

Client:	Engen Petroleum Ltd
Payment Received:	2019-11-27
Date Submitted:	2019-11-27
Batch Amount:	R505893.71
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17922	PM4605408	Brentel Motors	2019-11-27	R78694.67
17959	PM4606204	Lakeside	2019-11-27	R143532.93
17978	PM4606205	Birchleigh North	2019-11-27	R146954.66
18234	PM4612970	Killarney	2019-11-27	R13012.60
18322	PM4615397	NEWLANDS CONVENIENCE	2019-11-27	R3875.75
18343	PM4613865	Ks Convenience Centre	2019-11-27	R5647.35
18348	PM4616173	Hlope Convenience Centre	2019-11-27	R4908.60
18363	PM4615477	WEST STAR SERVICE	2019-11-27	R2986.68
18370	PM4616565	Pinnoys Multi Services	2019-11-27	R2555.16
18377	PM4616500	Noordwyk	2019-11-27	R33764.00
18384	PM4616142	Hibberdene Convenience Centre	2019-11-27	R50262.13
18426	PM4617706	Springlake Convenience Centre	2019-11-27	R5932.28
18434	PM4617966	Welcome Convenience Centre	2019-11-27	R5725.79
18463	PM4619181	Springlake Convenience Centre	2019-11-27	R8041.11
Total				R505,893.71
Discount				R0.00
Total Paid				R505,893.71