

Client:	Engen Petroleum Ltd
Payment Received:	2019-07-26
Date Submitted:	2019-07-27
Batch Amount:	R444563.64
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17040	PM4581712	New Market Ss	2019-07-26	R46215.50
17068	PM4581813	Progress Motors	2019-07-26	R17253.45
17120	PM4584166	Hibberdene Convenience Centre	2019-07-26	R44536.91
17367	PM4590064	Crossroads Fill Stn	2019-07-26	R11775.43
17393	PM4583589	Petervale Ss	2019-07-26	R19499.86
17486	PM4586672	Noordwyk	2019-07-26	R52452.77
17501	PM4590830	Jimmys Ser Stn	2019-07-26	R53976.86
17518	PM4593552	Hibberdene Convenience Centre	2019-07-26	R55950.54
17558	PM4595266	Garden City Quickfill	2019-07-26	R13409.12
17566	PM4594252	Jabulani S/stn	2019-07-26	R3824.90
17574	PM4595707	Conrad	2019-07-26	R15972.19
17582	PM4595176	Fairview Motors	2019-07-26	R1946.49
17583	PM4595034	Blockhouse 1 Stop South	2019-07-26	R18348.14
17593	PM4596408	Strubenpark	2019-07-26	R4772.96
17606	PM4593944	Randfontein	2019-07-26	R17681.23
17648	PM4597639	Blockhouse 1 Stop North	2019-07-26	R13968.05
17650	PM4596458	Prinshof Motors	2019-07-26	R4982.26
17678	PM4596122	Jimmys Ser Stn	2019-07-26	R47996.98
Total				R444,563.64
Discount				R0.00
Total Paid				R444,563.64