

Client:	Engen Petroleum Ltd
Payment Received:	2019-08-21
Date Submitted:	2019-08-21
Batch Amount:	R219705.89
Remitted By:	

Inv No.	Job No	Site	Date	Total
17551	PM4594106	North Coast 1 Stop South	2019-08-21	R15013.25
17604	PM4595772	Coastal Centre	2019-08-21	R7065.60
17634	PM4597212	North Coast 1 stop North	2019-08-21	R10585.75
17639	PM4597329	Woodhurst Convenience Centre	2019-08-21	R16397.85
17662	PM4597242	Bergview 1 Stop	2019-08-21	R9649.88
17666	PM4596396	Reggies One Stop	2019-08-21	R35803.41
17675	PM4598734	Prakmat Convenience Centre	2019-08-21	R4664.40
17687	PM4598262	North Coast 1 stop North	2019-08-21	R12602.85
17688	PM4598425	Alton Convenience Centre	2019-08-21	R19198.10
17690	PM4598181	Harrismith Convenience Centre	2019-08-21	R30116.20
17729	PM4598690	Manguzi Service Station	2019-08-21	R21321.00
17744	PM4600826	Welcome Convenience Centre	2019-08-21	R12302.70
17745	PM4600832	Welcome Convenience Centre	2019-08-21	R10764.00
17761	PM4600893	Khyber Fuels	2019-08-21	R893.55
17762	PM4600888	Khyber Fuels	2019-08-21	R13327.35
Total				R219,705.89
Discount				R0.00
Total Paid				R219,705.89