

Client:	Engen Petroleum Ltd
Payment Received:	2019-02-08
Date Submitted:	2019-02-08
Batch Amount:	R99257.62
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16168	PM4556707	G T Motors	2019-02-08	R47380.00
16188	PM4557273	Go Go Convenience Centre	2019-02-08	R2689.85
16196	PM4557701	Old Mill Convenience Centre	2019-02-08	R1612.31
16218	PM4555817	New Park Convenience Centre	2019-02-08	R491.63
16223	PM4558050	Bayview Motors	2019-02-08	R7105.56
16259	PM4559004	Sea Cow Lake Service Station Cc	2019-02-08	R4163.24
16382	PM4561711	Central Service Station	2019-02-08	R13285.95
16383	PM4561717	North Coast 1 stop North	2019-02-08	R3846.75
16384	PM4561686	Pavilion Convenience	2019-02-08	R4406.23
16385	PM4561730	Lotus Convenience Centre	2019-02-08	R2758.85
16388	PM4564108	Lotus Convenience Centre	2019-02-08	R1677.85
16422	PM4560061	Khyber Fuels	2019-02-08	R9839.40
Total				R99,257.62
Discount				R0.00
Total Paid				R99,257.62