

Client:	Engen Petroleum Ltd
Payment Received:	2019-04-16
Date Submitted:	2019-04-16
Batch Amount:	R150660.67
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16755	PM4574498	Waterside Convenience Centre	2019-04-16	R5478.03
16786	PM4575878	Y Motors	2019-04-16	R4342.06
16809	PM4576105	ILALA CONVENIENCE	2019-04-16	R17826.27
16846	PM4573988	Engen Warwick	2019-04-16	R53228.96
16848	PM4577416	Medwood Convenience Centre	2019-04-16	R1314.22
16849	PM4577412	Medwood Convenience Centre	2019-04-16	R9973.72
16855	PM4577557	Medwood Convenience Centre	2019-04-16	R4620.70
16865	PM4577637	La Lucia Convenience Centre	2019-04-16	R1597.35
16866	PM4577638	La Lucia Convenience Centre	2019-04-16	R5639.60
16908	PM4575899	NEWLANDS CONVENIENCE	2019-04-16	R1946.15
16911	PM4578023	Hibberdene Convenience Centre	2019-04-16	R6329.03
16922	PM4574737	New Park Convenience Centre	2019-04-16	R6222.42
16941	PM4578046	Welcome Convenience Centre	2019-04-16	R6142.38
16971	PM4580388	Manguzi Service Station	2019-04-16	R19376.35
16977	PM4579229	Fairway Convenience Centre	2019-04-16	R986.13
16979	PM4578743	Ritchie Land Rover	2019-04-16	R5637.30
Total				R150,660.67
Discount				R0.00
Total Paid				R150,660.67