

Client:	Engen Petroleum Ltd
Payment Received:	2019-11-01
Date Submitted:	2019-11-01
Batch Amount:	R332514.92
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16583	PM4567373	Woodlands Ss	2019-11-01	R21420.12
17208	PM4586938	Sydney Road Truck Stop	2019-11-01	R2394.24
17488	PM4592945	Belfast 1 Stop	2019-11-01	R13254.21
17544	PM4591880	Selcourt S/stn	2019-11-01	R24033.36
17573	PM4595719	New South Conv Cen	2019-11-01	R2973.67
17580	PM4594913	Waterfront	2019-11-01	R52978.44
17629	PM4597022	Engen Standerton	2019-11-01	R6617.27
17665	PM4597064	Sabie 1 Stop	2019-11-01	R17702.76
17783	PM4601750	Hectorspruit Motors	2019-11-01	R44334.19
17876	PM4600955.	Sabie 1 Stop	2019-11-01	R42215.35
17877	PM4601021	Sabie 1 Stop	2019-11-01	R54321.78
17914	PM4605166	Selcourt S/stn	2019-11-01	R9362.83
17939	PM4606258	Engen Charis Convenience	2019-11-01	R7126.32
17960	PM4606229	L & P S.s	2019-11-01	R26140.35
18258	PM4613073	Lombardy S/stn	2019-11-01	R7640.03
Total				R332,514.92
Discount				R0.00
Total Paid				R332,514.92