

Client:	Engen Petroleum Ltd
Payment Received:	2019-09-12
Date Submitted:	2019-09-12
Batch Amount:	R434934.09
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17644	PM4597560	RIVERHORSE VALLEY	2019-09-12	R26446.26
17691	PM4599097	Shelly Convenience	2019-09-12	R52655.22
17767	PM4601383	Springfield Convenience Centre	2019-09-12	R38938.37
17811	PM4601098	North Coast 1 stop North	2019-09-12	R4605.75
17815	PM4601230	Boss Ser Stn	2019-09-12	R26337.99
17837	PM4602950	Pinnoys Multi Services	2019-09-12	R33783.44
17845	PM4601820	Crossroads Fill Stn	2019-09-12	R4898.08
17879	PM4603882	Kwenapark Ser Stn	2019-09-12	R54411.42
17901	PM4604329	Emmarentia	2019-09-12	R43696.84
17902	PM4604327	Lonehill Boulevard Cc	2019-09-12	R32191.15
17923	PM4605665	Pretoria Motors	2019-09-12	R5100.83
17932	PM4606231	Midrand Olympic	2019-09-12	R3198.73
17934	PM4601462	New Redruth Cc	2019-09-12	R13437.64
17936	PM4603364	Brooks Motors	2019-09-12	R55716.93
17937	PM4606201	Midrand Olympic	2019-09-12	R2813.82
17938	PM4606329	Grasmere 1 Stop North	2019-09-12	R1493.51
17940	PM4606446	Basic Motors	2019-09-12	R3011.16
17981	PM4605867	Keywest	2019-09-12	R32196.95
Total				R434,934.09
Discount				R0.00
Total Paid				R434,934.09