

Client:	Engen Petroleum Ltd
Payment Received:	2019-10-30
Date Submitted:	2019-10-30
Batch Amount:	R180206.97
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17836	PM4603194	Welcome Convenience Centre	2019-10-30	R11739.35
18128	PM4610278	Midrand Olympic	2019-10-30	R14902.16
18129	PM4610961	Sonop	2019-10-30	R30593.68
18149	PM4611301	Glenhazel	2019-10-30	R2688.93
18173	PM4611037	Blockhouse 1 Stop South	2019-10-30	R13152.61
18178	PM4611306	Blockhouse 1 Stop South	2019-10-30	R7802.64
18187	PM4612347	C & B S/s	2019-10-30	R9204.37
18188	PM4612345	C & B S/s	2019-10-30	R8543.35
18191	PM4612361	C & B S/s	2019-10-30	R9545.00
18192	PM4612364	Verwoerdpark Ss	2019-10-30	R6935.88
18194	PM4612366	Verwoerdpark Ss	2019-10-30	R10627.38
18195	PM4612370	Verwoerdpark Ss	2019-10-30	R13448.68
18201	PM4612718	C & B S/s	2019-10-30	R3238.40
18226	PM4612774	C & B S/s	2019-10-30	R3549.13
18231	PM4613007	Pretoria Motors	2019-10-30	R9819.00
18243	PM4612997	Killarney	2019-10-30	R6848.71
18249	PM4613021	Glenugie Convenience Centre	2019-10-30	R3392.85
18255	PM4613244	Brackenview S/s	2019-10-30	R3146.63
18268	PM4613635	Empire S/s	2019-10-30	R2558.84
18298	PM4614310	Basic Motors	2019-10-30	R5493.41
18319	PM4614762	Blockhouse 1 Stop South	2019-10-30	R2975.97
Total				R180,206.97
Discount				R0.00
Total Paid				R180,206.97