

Client:	Engen Petroleum Ltd
Payment Received:	2019-06-12
Date Submitted:	2019-06-12
Batch Amount:	R298111.28
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16469	PM4566458	Village Mtrs	2019-06-12	R11822.46
16497	PM4568118	Fomiss Auto	2019-06-12	R4633.70
16514	PM4568964	Bryanston Cc	2019-06-12	R4099.75
16528	PM4568992	Delfi Mtrs	2019-06-12	R10492.14
16542	PM4569916	Vaal 1 Stop West	2019-06-12	R5783.70
16545	PM4569942	Lonehill Boulevard Cc	2019-06-12	R9344.33
16557	PM4570384	Oxford Ss	2019-06-12	R5362.45
16561	PM4570181	Rynfield Motors	2019-06-12	R18437.54
16562	PM4570101	Gc Gypsey	2019-06-12	R5096.80
16603	PM4570438	City Deep Quick Stop	2019-06-12	R3598.70
16612	PM4571287	Empire S/s	2019-06-12	R3054.86
16617	PM4570959	Vaal 1 Stop West	2019-06-12	R4629.44
16619	PM4571697	Engen Standerton	2019-06-12	R5285.52
16677	PM4572850	Engen Standerton	2019-06-12	R6723.02
16678	PM4572511	Pit-stop Kriel	2019-06-12	R3945.54
16683	PM4573368	Rudan 1 Stop	2019-06-12	R6456.79
16684	PM4573449	Engen Plaza	2019-06-12	R24622.71
16686	PM4573124	Bryanston Cc	2019-06-12	R3987.28
16688	PM4573237	Primhill S Cen	2019-06-12	R4764.91
16721	PM4573115	C & B S/s	2019-06-12	R3017.37
16735	PM4574542	Bassonia Johannesburg South	2019-06-12	R6755.56
16738	PM4574827	Welcome Convenience Centre	2019-06-12	R7127.24
16772	PM4573491	Jabavu	2019-06-12	R1616.10
16776	PM4573456	Grasmere 1 Stop South	2019-06-12	R1597.35
16780	PM4573486	Mayfield S/stn	2019-06-12	R1241.20
16781	PM4573488	Siyaya Ret Cen	2019-06-12	R1691.08
16782	PM4573493	ZAKARIYYA PARK	2019-06-12	R1522.37
16787	PM4573459	Ma-afrika S/stn	2019-06-12	R1173.58
16794	PM4575781	Gc Gypsey	2019-06-12	R7051.80

16900	PM4577794	Dalview Diensstasie	2019-06-12	R5073.23
17065	PM4583214	Bryanston Cc	2019-06-12	R10389.56
17091	PM4584196	Hluhluwe Convenience Centre	2019-06-12	R4770.78
17118	PM4584900	Ezray Convenience Centre	2019-06-12	R7826.90
17173	PM4586059	Pomona Gardens	2019-06-12	R5981.15
17179	PM4586085	Morningside Convenience Centre	2019-06-12	R2518.21
17182	PM4586688	Kenfield Motors	2019-06-12	R12157.23
17184	PM4586833	Mine Own Convenience Centre	2019-06-12	R18844.34
17186	PM4586714	Hibberdene Convenience Centre	2019-06-12	R10262.60
17197	PM4587019	The Stamford Convenience Centre	2019-06-12	R1004.87
17234	PM4587262	Engen Kelvin	2019-06-12	R3309.10
17251	PM4587991	Rosedene Conv Cen	2019-06-12	R2507.00
17254	PM4586687	Springfield Convenience Centre	2019-06-12	R15047.46
17255	PM4587125	Evaton	2019-06-12	R2058.62
17264	PM4587717	Engen Warwick	2019-06-12	R4118.50
17280	PM4585852	Old Mill Convenience Centre	2019-06-12	R6421.11
17293	PM4588095	Mount Edgecome	2019-06-12	R2707.68
17377	PM4590768	Springlake Convenience Centre	2019-06-12	R8177.65
			Total	R298,111.28
			Discount	R0.00
			Total Paid	R298,111.28