

Client:	Engen Petroleum Ltd
Payment Received:	2021-01-05
Date Submitted:	2021-01-05
Batch Amount:	R99923.75
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20570	PM4689647	Old Mill Convenience Centre	2021-01-05	R2399.82
20669	PM4687035	Cato 1 Stop	2021-01-05	R50726.55
20670	PM4688806	Hibberdene Convenience Centre	2021-01-05	R9941.75
20689	PM4689710	New Park Convenience Centre	2021-01-05	R8353.78
20715	PM4693163	Bramhill Engen	2021-01-05	R6201.26
20723	PM4693455	Hibberdene Convenience Centre	2021-01-05	R2617.40
20736	PM4694091	NEWLANDS CONVENIENCE	2021-01-05	R8973.63
20760	PM4694767	NEWLANDS CONVENIENCE	2021-01-05	R1223.16
20761	PM4694515	Fairyville Holdings Conv Centre	2021-01-05	R4936.80
20762	PM4694546	The Stamford Convenience Centre	2021-01-05	R4549.60
Total				R99,923.75
Discount				R0.00
Total Paid				R99,923.75