

Client:	Engen Petroleum Ltd
Payment Received:	2019-06-04
Date Submitted:	2019-06-04
Batch Amount:	R178987.97
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16799	PM4575622	City Deep Quick Stop	2019-06-04	R10716.05
16875	PM4577785	Jet Park	2019-06-04	R7714.09
16899	PM4578493	Parkland	2019-06-04	R10793.90
16920	PM4574231	Highway Gardens S.s	2019-06-04	R55154.31
16932	PM4576068	Hilltop S/s	2019-06-04	R55053.98
16965	PM4580703	Umfula 1 Stop	2019-06-04	R2453.41
16973	PM4580997	BRENTEL MOTORS	2019-06-04	R2443.98
16984	PM4581279	All Africa Village	2019-06-04	R2685.71
16985	PM4581383	Lombardy S/stn	2019-06-04	R14914.35
16998	PM4581755	Bryanston Cc	2019-06-04	R3129.15
17001	PM4581146	Engen Sebenza	2019-06-04	R3111.10
17002	PM4581149	Engen Sebenza	2019-06-04	R3724.85
17004	PM4581565	Brentel Motors	2019-06-04	R3186.08
17034	PM4582806	Umfula 1 Stop	2019-06-04	R3907.01
Total				R178,987.97
Discount				R0.00
Total Paid				R178,987.97