

Client:	Engen Petroleum Ltd
Payment Received:	2019-04-11
Date Submitted:	2019-04-11
Batch Amount:	R156501.45
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16030	PM4552198	Jet Park	2019-04-11	R14411.69
16575	PM4569700	Panda Convenience Centre	2019-04-11	R14766.58
16604	PM4570852	Lombardy S/stn	2019-04-11	R2410.98
16626	PM4571182	Linksfild	2019-04-11	R986.13
16628	PM4571134	Flamingo	2019-04-11	R1597.35
16633	PM4571888	Hilltop S/s	2019-04-11	R2998.63
16668	PM4573049	Killarney	2019-04-11	R3992.34
16682	PM4573081	Kloof Motors	2019-04-11	R6494.28
16687	PM4573906	Blockhouse 1 Stop North	2019-04-11	R3803.80
16691	PM4572970	Boss Ser Stn	2019-04-11	R19984.99
16698	PM4572886	Northcliff Corner	2019-04-11	R4459.01
16699	PM4573212	Zak Park F/stn	2019-04-11	R5509.88
16700	PM4573214	Zak Park F/stn	2019-04-11	R3531.88
16715	PM4574412	Umfula 1 Stop	2019-04-11	R6041.87
16719	PM4574001	Village Mtrs	2019-04-11	R4462.46
16727	PM4572672	Silverfields	2019-04-11	R22381.79
16730	PM4574445	J & J Van Ryneveld	2019-04-11	R5198.06
16741	PM4575004	Mimosa	2019-04-11	R3863.54
16750	PM4574206	Parkland	2019-04-11	R7764.34
16757	PM4574720	Garden City Quickfill	2019-04-11	R2607.86
16763	PM4575008	Bryanston Cc	2019-04-11	R2823.25
16795	PM4575786	C & B S/s	2019-04-11	R3705.07
16798	PM4575795	Wembley S.s	2019-04-11	R1154.83
16803	PM4576027	Main Motors	2019-04-11	R3879.87
16805	PM4576029	Main Motors	2019-04-11	R3533.72
16812	PM4576168	Bush Hill Zenex	2019-04-11	R1803.55
16821	PM4576190	City Deep Quick Stop	2019-04-11	R2333.70
Total				R156,501.45
Discount				R0.00

Total Paid	R156,501.45
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