

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2020-08-13
<b>Date Submitted:</b>	2020-08-13
<b>Batch Amount:</b>	R59340.38
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
19635	PM4662646	Jack Street Cc	2020-08-13	R3107.99
19664	PMPM4661608	Hilltop S/s	2020-08-13	R3122.60
19694	PM4665142	Umfula 1 Stop	2020-08-13	R6563.28
19695	PM4665183	Boss Ser Stn	2020-08-13	R4617.14
19734	PM4666483	Springlake Convenience Centre	2020-08-13	R6239.41
19736	PM4665128	Springlake Convenience Centre	2020-08-13	R17968.46
19746	PM4666058.	Mount Edgecome	2020-08-13	R12330.30
19758	PM4667906.	Welcome Convenience Centre	2020-08-13	R2423.05
19766	PM4668176	Athlone Conv.	2020-08-13	R1421.40
19769	PM4668174	Athlone Conv.	2020-08-13	R1546.75
<b>Total</b>				<b>R59,340.38</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R59,340.38</b>