

Client:	Engen Petroleum Ltd
Payment Received:	2020-03-18
Date Submitted:	2020-03-18
Batch Amount:	R169514.22
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18599	PM4621750	Hurlingham Court Cc	2020-03-18	R114731.22
19132	PM4644116	Cato 1 Stop	2020-03-18	R8133.79
19149	PM4644787	Springlake Convenience Centre	2020-03-18	R2020.96
19209	PM4646662	Cato 1 Stop	2020-03-18	R1610.00
19210	PM4646664	Cato 1 Stop	2020-03-18	R2726.91
19211	PM4646669	RIVERHORSE VALLEY	2020-03-18	R4625.88
19219	PM4645828	GORAS CONVENIENCE	2020-03-18	R10930.18
19240	PM4645829	GORAS CONVENIENCE	2020-03-18	R15278.90
19241	PM4646758	Brighton Beach Service Station	2020-03-18	R9456.38
Total				R169,514.22
Discount				R0.00
Total Paid				R169,514.22