

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-06-28
<b>Date Submitted:</b>	2019-06-28
<b>Batch Amount:</b>	R218101.74
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
16636	PM4572319	Shereena Motors	2019-06-28	R836.17
16712	PM4573071	QAYUM FILLING	2019-06-28	R32391.90
16893	PM4574233	Highway Gardens S.s	2019-06-28	R49956.23
16983	PM4581000	BRENTEL MOTORS	2019-06-28	R2778.29
17139	PM4585264	Zak's F/stn	2019-06-28	R11802.99
17191	PM4586680	Summerfileds	2019-06-28	R4043.29
17210	PM4583605	Hilltop S/s	2019-06-28	R25171.11
17237	PM4584231	Silverfields	2019-06-28	R40159.50
17249	PM4587430	Iris Mtrs	2019-06-28	R5428.81
17257	PM4586094	T & K S.s	2019-06-28	R22801.63
17261	PM4587534	Grasmere 1 Stop South	2019-06-28	R1231.65
17290	PM4588592	Belfast 1 Stop	2019-06-28	R8557.15
17307	PM4589350	North Coast 1 Stop South	2019-06-28	R8744.60
17324	PM4589712	N3 Truck Stop	2019-06-28	R1595.74
17370	PM4589998	Basson's Conv Ctr.	2019-06-28	R2602.68
<b>Total</b>				<b>R218,101.74</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R218,101.74</b>