

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-11-12
<b>Date Submitted:</b>	2019-11-12
<b>Batch Amount:</b>	R529364.09
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
17429	PM4505317538	Glenashley Convenience Centre	2019-11-12	R399787.15
18068	PM4609365	Skystop	2019-11-12	R39823.95
18119	PM4610659	Randfontein	2019-11-12	R36602.96
18175	PM4611836	Boss Ser Stn	2019-11-12	R34198.82
18203	PM4612735	Zenex Spartan	2019-11-12	R3580.53
18204	PM4612705	Lombardy S/stn	2019-11-12	R8022.98
18229	PM4612581	Bryanston Cc	2019-11-12	R2353.82
18256	PM4613075	Lombardy S/stn	2019-11-12	R4993.88
<b>Total</b>				<b>R529,364.09</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R529,364.09</b>