

Client:	Engen Petroleum Ltd
Payment Received:	2018-04-04
Date Submitted:	2018-04-04
Batch Amount:	R248224.08
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14148	PM4482028	Kranskop 1 Stop North	2018-04-04	R34147.45
14292	PM4493889	Rietvlei Service Centre	2018-04-04	R58935.48
14336	PM4491277	La Rochelle Service Station	2018-04-04	R2780.12
14380	PM4495991	Rayton Motors	2018-04-04	R7673.45
14382	PM4495847	Tahero Conv Ctr.	2018-04-04	R5434.61
14460	PM4492871	N12 Motors	2018-04-04	R10769.12
14461	PM4492853.	Fommis	2018-04-04	R10992.11
14473	PM4500887	Jack Street Cc	2018-04-04	R25518.10
14487	PM4501092	Engen Hazeldene	2018-04-04	R5911.19
14488	PM4501365	Engen Hazeldene	2018-04-04	R12812.03
14493	PM4500917	Welcome Convenience Centre	2018-04-04	R3753.22
14494	PM4492892	XXXSM MOTORS	2018-04-04	R7879.22
14495	PM4492835	Corgi Motors	2018-04-04	R10796.26
14502	PM4502205	Rudan 1 Stop	2018-04-04	R7027.64
14506	PM4501904	Welcome Convenience Centre	2018-04-04	R2438.46
14507	PM4502492	Shalom	2018-04-04	R4209.79
14508	PM4502473	Tsakane	2018-04-04	R5611.84
14527	PM4492834	Bra Thoms	2018-04-04	R11390.88
14528	PM4492838	ELONEI FILLING STATION	2018-04-04	R10215.88
14564	PM4503765	Welcome Convenience Centre	2018-04-04	R3666.01
14595	PM4503656	Knr Motors	2018-04-04	R6261.22
Total				R248,224.08
Discount				R0.00
Total Paid				R248,224.08