

Client:	Engen Petroleum Ltd	
Payment Received:	2019-06-21	
Date Submitted:	2019-06-21	
Batch Amount:	R48965.57	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
17306	PM4589104	Randeree Service Station	2019-06-21	R1465.68
17338	PM4589872	Welcome Convenience Centre	2019-06-21	R7140.35
17371	PM4590065	Fairway Convenience Centre	2019-06-21	R8697.16
17375	PM4590376	Bay Terrace Convenience Centre	2019-06-21	R6652.46
17383	PM4590646	Coastal Centre	2019-06-21	R6280.73
17385	PM4590629	Polo Pony Convenience	2019-06-21	R11621.04
17407	PM4590719	Palm Convenience Centre	2019-06-21	R7108.15
			Total	R48,965.57
			Discount	R0.00

Total Paid R48,965.57