

Client:	Engen Petroleum Ltd
Payment Received:	2018-05-17
Date Submitted:	2018-05-17
Batch Amount:	R315062.60
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14052	PM4482885	Platinum 1 stop East	2018-05-17	R3184.48
14549	PM4503758	Umfula 1 Stop	2018-05-17	R3768.16
14550	PM4503879	Umfula 1 Stop	2018-05-17	R3768.16
14586	PM4492880	Riaan's Auto	2018-05-17	R6224.06
14602	PM4492886	Signature Motors	2018-05-17	R7466.77
14603	PM4492894	Techni Motors	2018-05-17	R7377.85
14612	PM4505943	Norkempark	2018-05-17	R4103.10
14614	PM4492843	Flora Motors	2018-05-17	R1126.21
14615	PM4503432	Strubenpark	2018-05-17	R3446.90
14616	PM4492847	Fms S/s	2018-05-17	R6391.87
14634	PM4492858	Protea Motors	2018-05-17	R3188.81
14667	PM4507637	Magalieskruin Motors	2018-05-17	R5643.80
14668	PM4507626	Kloof Motors	2018-05-17	R6665.81
14669	PM4507772	Platinum 1 stop East	2018-05-17	R4198.96
14671	PM4507924	Kutloano S/stn	2018-05-17	R5280.94
14674	PM4506709	Kutloano S/stn	2018-05-17	R5280.94
14680	PM4508107	Selcourt S/stn	2018-05-17	R7550.22
14681	PM4508449	Silver Lakes Conv.cen	2018-05-17	R4072.08
14694	PM4492874	Paardekraal	2018-05-17	R8954.24
14706	PM4509473	Morningside Convenience Centre	2018-05-17	R4160.36
14711	PM4492879	Randgate S/stn	2018-05-17	R11624.89
14727	PM4510097	Noordwyk	2018-05-17	R20156.05
14729	PM4510254	Hlope Convenience Centre	2018-05-17	R3348.23
14730	PM4509029	Hayfields Service Centre	2018-05-17	R55590.20
14732	PM4510297	Silverfields	2018-05-17	R4236.03
14733	PM4509376	Rudan 1 Stop	2018-05-17	R5824.29
14739	PM4510305	Skinner Str Motors	2018-05-17	R25995.03
14743	PM4511108	NEWLANDS CONVENIENCE	2018-05-17	R4133.79
14748	PM4510820	Caroline Conv. Cen	2018-05-17	R3786.15

14750	PM4509802	Radebe Motors	2018-05-17	R2708.60
14763	PM4492946	Slabbert Motors	2018-05-17	R6298.21
14773	PM4511366	Hayfields Service Centre	2018-05-17	R5602.80
14775	PM4509825	Springlake Convenience Centre	2018-05-17	R21516.36
14781	PM4510054	Mount Currie 1 Stop	2018-05-17	R14286.45
14783	PM4509821	Simjees Convenience Centre	2018-05-17	R6780.40
14802	PM4512932	Vaal 1 Stop West	2018-05-17	R21321.40
Total				R315,062.60
Discount				R0.00
Total Paid				R315,062.60