

Client:	Engen Petroleum Ltd
Payment Received:	2017-08-14
Date Submitted:	2017-08-14
Batch Amount:	R140212.53
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13365	PM4449809	Springlake Convenience Centre	2017-08-14	R9145.76
13400	PM4453065	Tugela 1 Stop South	2017-08-14	R8775.15
13401	PM4453084	Tugela 1 Stop North	2017-08-14	R16706.24
13425	PM4453623	Panda Convenience Centre	2017-08-14	R4068.66
13441	PM4454917	Medwood Convenience Centre	2017-08-14	R4473.13
13466	PM4457017	Tugela 1 Stop South	2017-08-14	R23752.61
13467	PM4457222	G T Motors	2017-08-14	R5552.94
13470	PM4457198	Mortimer Convenience	2017-08-14	R20484.28
13506	PM4455836	Springlake Convenience Centre	2017-08-14	R15477.10
13517	PM4459126	Tugela 1 Stop South	2017-08-14	R31776.66
Total				R140,212.53
Discount				R0.00
Total Paid				R140,212.53