

Client:	Engen Petroleum Ltd
Payment Received:	2014-07-07
Date Submitted:	2014-07-10
Batch Amount:	R99415.75
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8070	PM42116521	Empire S/s	2014-07-07	R14352.60
8173	PM4224163	Bayley Street Motors	2014-07-07	R4464.24
8183	PM4224167	Brentwood Park Service Station	2014-07-07	R4493.88
8167	PM4224170	Carnival City Service Stn	2014-07-07	R4434.60
8186	PM4224175	Dalview Diensstasie	2014-07-07	R4493.88
8174	PM4224177	Dumor Motors	2014-07-07	R4582.80
8176	PM4224183	Roodekop Ret Cen	2014-07-07	R4138.20
8194	PM4224280	Mackenzie Park Motors	2014-07-07	R4523.52
8198	PM4224293	Othandweni Ss	2014-07-07	R4167.84
8200	PM4224296	Pit-stop Kriel	2014-07-07	R5685.41
8202	PM4224307	Shalom	2014-07-07	R5649.84
8203	PM4224310	Sherwood Ret Cen	2014-07-07	R4493.88
8201	PM4224311	Siyathela S.s	2014-07-07	R4167.84
8204	PM4224321	Trek-in	2014-07-07	R5697.26
8206	PM4224323	Vaal 1 Stop East	2014-07-07	R5353.44
8205	PM4224326	Vaal 1 Stop West	2014-07-07	R5353.44
8207	PM4224327	Vosloorus S.s	2014-07-07	R4256.76
8208	PM4224328	Wright Park Mtrs	2014-07-07	R4582.80
8191	PM4224188	Engen Great North	2014-07-07	R4523.52
Total				R99,415.75
Discount				R0.00
Total Paid				R99,415.75