

Client:	Engen Petroleum Ltd
Payment Received:	2014-06-30
Date Submitted:	2014-06-30
Batch Amount:	R573429.57
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8110	PM4219013	Tugela 1 Stop South	2014-06-30	R5665.80
8108	PM4220771	Zenex Isando	2014-06-30	R14820.00
8114	PM4220764	Teds Convenience	2014-06-30	R5679.48
8102	PM4219793	Skystop	2014-06-30	R12512.64
8074	PM4216077	Clive's Ss	2014-06-30	R20232.26
8112	PM4217782	Glenugie Convenience Centre	2014-06-30	R22572.00
8111	PM4219153	Eyethu Convenience Centre	2014-06-30	R32353.20
8137	PM4221861	Tugela 1 Stop South	2014-06-30	R13221.72
8150	PM4223902	Go Go Convenience Centre	2014-06-30	R5127.26
8159	PM4223846	The Stamford Convenience Centre	2014-06-30	R3191.09
8147	PM4222483	Old Mill Convenience Centre	2014-06-30	R2378.50
8158	PM4225737	Musgrave Convenience Centre	2014-06-30	R4105.82
8161	PM4221867	Eyethu Convenience Centre	2014-06-30	R34029.00
8211	PM4503882651-3	Tugela 1 Stop South	2014-06-30	R397540.80
Total				R573,429.57
Discount				R0.00
Total Paid				R573,429.57