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|--------------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2014-06-02 |
| Date Submitted: | 2014-06-03 |
| Batch Amount: | R119725.53 |
| Remitted By: | COLLEEN |

| Inv No. | Job No | Site | Date | Total |
|-------------------|------------|---------------------------------|------------|--------------------|
| 8086 | PM4217341 | New Park Convenience Centre | 2014-06-02 | R4859.59 |
| 8088 | PM4216599 | Eyethu Convenience Centre | 2014-06-02 | R5684.95 |
| 8097 | PM4218932 | Cato 1 Stop | 2014-06-02 | R3555.66 |
| 8100 | PM4218997 | Old Mill Convenience Centre | 2014-06-02 | R3286.39 |
| 8075 | PM 4213638 | Fairyville Holdings Conv Centre | 2014-06-02 | R98492.58 |
| 8105 | PM4219800 | Cato 1 Stop | 2014-06-02 | R3846.36 |
| Total | | | | R119,725.53 |
| Discount | | | | R0.00 |
| Total Paid | | | | R119,725.53 |