

Client:	Engen Petroleum Ltd		
Payment Received:	2017-11-15		
Date Submitted:	2017-11-15		
Batch Amount:	R62245.96		
Remitted By:	Theophilus		

Inv No.	Job No	Site	Date	Total
13772	PM4469718	Mariann Star Convenience Centre	2017-11-15	R4299.17
13792	PM4470944	BRENTEL MOTORS	2017-11-15	R10096.09
13805	PM4472533	RIVERHORSE VALLEY	2017-11-15	R3477.00
13808	PM4472611	All Africa Village	2017-11-15	R2497.74
13823	PM4472325	G T Motors	2017-11-15	R5888.33
13859	PM4474106	Hayfields Service Centre	2017-11-15	R6568.11
13886	PM4471360	Mooi 1 Stop	2017-11-15	R29419.52
			Total	R62,245.96
			Discount	R0.00