

Client:	Engen Petroleum Ltd
Payment Received:	2017-06-05
Date Submitted:	2017-06-05
Batch Amount:	R536705.76
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12748	PM4423133	Prinshof Motors	2017-06-05	R5483.63
12753	PM4423441	Detroit Ss	2017-06-05	R5661.01
12801	PM4424657	Vaal 1 Stop East	2017-06-05	R29410.13
12828	PM4423537	Tahero Conv Ctr.	2017-06-05	R4705.41
12840	PM4426852	Tahero Conv Ctr.	2017-06-05	R3021.00
12841	PM4427026	Tahero Conv Ctr.	2017-06-05	R3865.97
12920	PM4428511	Tsakane	2017-06-05	R3865.97
12934	PM4428439	Rynfield Motors	2017-06-05	R4506.99
12940	PM4430945	BRIGHT STAR	2017-06-05	R710.22
12958	PM4429891	Restonvale	2017-06-05	R931.84
12959	PM4430401	Rudan 1 Stop	2017-06-05	R7663.65
12960	PM4430293	Centurion Motors	2017-06-05	R8609.78
12967	PM4430948	Caroline Conv. Cen	2017-06-05	R3613.57
12968	PM4431803	Jack Street Cc	2017-06-05	R4085.42
12972	PM4431595	BRENTEL MOTORS	2017-06-05	R1817.62
12977	PM4432200	Engen Sebenza	2017-06-05	R2305.65
12978	PM4432088	Castlewalk	2017-06-05	R1437.54
13008	PM4433413	Engen Hazeldene	2017-06-05	R10225.44
13029	PM4433873	Glen Marais	2017-06-05	R20379.79
13031	PM4434754	Sunningdale Convenience Centre	2017-06-05	R15196.30
13043	PM4435529	Johan's Cc	2017-06-05	R26305.26
13068	PM4436624	Engen Sebenza	2017-06-05	R7672.77
13077	PM4436770	Highveld 1 Stop West	2017-06-05	R16184.14
13078	PM4436780	Highveld 1 Stop East	2017-06-05	R15043.00
13080	PM4437044	Woodhurst Convenience Centre	2017-06-05	R6681.54
13090	PM4438137	Faerie Glen Motors	2017-06-05	R7677.58
13091	PM4437859	Hindle Road Service Station (delft)	2017-06-05	R85487.40
13099	PM4437130	Nyala 1 Stop	2017-06-05	R146068.31
13100	PM4437853	Bromhof S.s	2017-06-05	R2611.97

13114	PM4439305	All Africa Village	2017-06-05	R5510.08
13123	PM4438022	Heritage Convenience Centre	2017-06-05	R11718.52
13138	PM4440012	All Africa Village	2017-06-05	R3985.10
13141	PM4440397	Faerie Glen Motors	2017-06-05	R20667.97
13163	PM4440993	Platinum 1 stop East	2017-06-05	R10127.30
13189	PM4441785	Platinum 1 stop East	2017-06-05	R33467.89
			Total	R536,705.76
			Discount	R0.00
			Total Paid	R536,705.76