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|--------------------------|---------------------|
| <b>Client:</b>           | Engen Petroleum Ltd |
| <b>Payment Received:</b> | 2018-04-16          |
| <b>Date Submitted:</b>   | 2018-04-16          |
| <b>Batch Amount:</b>     | R197629.23          |
| <b>Remitted By:</b>      | Theophilus          |

| Inv No.           | Job No    | Site                | Date       | Total              |
|-------------------|-----------|---------------------|------------|--------------------|
| 13633             | PM4463155 | Kraaifontein Motors | 2018-04-16 | R4437.11           |
| 14345             | PM4493244 | Linbro S/stn        | 2018-04-16 | R5606.52           |
| 14369             | PM4494724 | Kutloano S/stn      | 2018-04-16 | R13044.22          |
| 14371             | PM4496010 | Linksfild           | 2018-04-16 | R2540.30           |
| 14379             | PM4496842 | Monresa Conv Cen    | 2018-04-16 | R4491.71           |
| 14414             | PM4497112 | Jack Street Cc      | 2018-04-16 | R1581.41           |
| 14451             | PM4499649 | Jack Street Cc      | 2018-04-16 | R2175.40           |
| 14453             | PM4495740 | Tokai Motors        | 2018-04-16 | R150582.68         |
| 14467             | PM4500165 | Pegasus Motors      | 2018-04-16 | R5010.19           |
| 14470             | PM4499967 | Norkempark          | 2018-04-16 | R4335.53           |
| 14475             | PM4500513 | All Africa Village  | 2018-04-16 | R1372.70           |
| 14479             | PM4500884 | Umfula 1 Stop       | 2018-04-16 | R2451.46           |
| <b>Total</b>      |           |                     |            | <b>R197,629.23</b> |
| <b>Discount</b>   |           |                     |            | <b>R0.00</b>       |
| <b>Total Paid</b> |           |                     |            | <b>R197,629.23</b> |