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|--------------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2014-03-31 |
| Date Submitted: | 2014-03-31 |
| Batch Amount: | R18584.74 |
| Remitted By: | COLLEEN |

| Inv No. | Job No | Site | Date | Total |
|-------------------|-----------|---------------------------------|------------|-------------------|
| 7583 | PM4174012 | The Stamford Convenience Centre | 2014-03-31 | R3044.26 |
| 7951 | PM4205267 | Basil Bure Convenience Centre | 2014-03-31 | R4949.88 |
| 7945 | PM4205283 | Evander Garage | 2014-03-31 | R5188.14 |
| 7956 | PM4206120 | Parkland | 2014-03-31 | R5402.46 |
| Total | | | | R18,584.74 |
| Discount | | | | R0.00 |
| Total Paid | | | | R18,584.74 |