

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-03-01
<b>Date Submitted:</b>	2018-03-01
<b>Batch Amount:</b>	R44070.82
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
14330	PM4494062	Kutloano S/stn	2018-03-01	R12548.89
14376	PM4496227	Roadside Service Station	2018-03-01	R3018.49
14378	PM4496216	Mooi 1 Stop	2018-03-01	R5922.30
14381	PM4496517	Hayfields Service Centre	2018-03-01	R15941.21
14409	PM4497146	Northway Convenience Centre	2018-03-01	R3070.02
14410	PM4497475	Hayfields Service Centre	2018-03-01	R3569.91
<b>Total</b>				<b>R44,070.82</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R44,070.82</b>