

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-08-22
<b>Date Submitted:</b>	2018-08-22
<b>Batch Amount:</b>	R455920.42
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
14998	PM4517792	The Reeds	2018-08-22	R55976.42
15131	PM4523758	Jet Park	2018-08-22	R21324.57
15138	PM4523433	Kranskop 1 Stop North	2018-08-22	R44496.79
15144	PM4524144	Waterside Convenience Centre	2018-08-22	R18079.15
15169	PM4524779	Rabie Street	2018-08-22	R1642.20
15178	PM4525207	Auto Mart	2018-08-22	R1248.56
15183	PM4525425	Mountainview Conv Ctr.	2018-08-22	R10303.43
15195	PM4525605	Klipdrive Ss	2018-08-22	R779.93
15227	PM4527448	Skystop	2018-08-22	R5774.84
15255	PM4526941	WOZANI BERG GASOLINE	2018-08-22	R5439.50
15277	PM4528971	Pavilion Convenience Centre	2018-08-22	R6061.65
15468	PM4505158592.	Pinnoys Multi Services	2018-08-22	R284793.38
<b>Total</b>				<b>R455,920.42</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R455,920.42</b>