

Client:	Engen Petroleum Ltd	
Payment Received: 2014-10-23		
Date Submitted:	2014-10-29	
Batch Amount:	R37950.38	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8411	PM4242879	NEWLANDS CONVENIENCE	2014-10-23	R3999.58
8497	PM4247910	Welcome Convenience Centre	2014-10-23	R2796.19
8493	PM4251794	Morningside Convenience Centre	2014-10-23	R12345.52
8482	PM4250221	Palm Convenience Centre	2014-10-23	R9090.36
8495	PM4252154	Morningside Convenience Centre	2014-10-23	R4463.33
8415	PM4242636	WOZANI BERG GASOLINE	2014-10-23	R5255.40
			Total	R37,950.38
			Discount	R0.00

**Total Paid** R37,950.38