

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2016-12-13
<b>Date Submitted:</b>	2016-12-20
<b>Batch Amount:</b>	R260568.35
<b>Remitted By:</b>	Marcus

Inv No.	Job No	Site	Date	Total
12037	PM4385519	Umfula 1 Stop	2016-12-13	R204039.48
12079	PM4396878	Engen Hazeldene	2016-12-13	R3343.30
12117	PM4396071	Springlake Convenience Centre	2016-12-13	R32816.84
12127	PM4398579	Hatfield Quick Stop	2016-12-13	R14681.13
12249	PM4402931	Mooi 1 Stop	2016-12-13	R5687.60
<b>Total</b>				<b>R260,568.35</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R260,568.35</b>