

Client:	Engen Petroleum Ltd
Payment Received:	2015-03-19
Date Submitted:	2015-03-19
Batch Amount:	R146578.46
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8509	PM4249809	Alfa Boksburg	2015-03-19	R76680.05
8576	PM4258302	All Africa Village	2015-03-19	R5433.24
8831	PM4277276	Engen Sebenza	2015-03-19	R5627.95
8806	PM4277869	Nyala 1 Stop	2015-03-19	R9261.36
8804	PM4276963	Mitchell Park Convenience Centre	2015-03-19	R9297.84
8748	PM4276078	Springlake Convenience Centre	2015-03-19	R29838.36
8792	PM4278919	The Stamford Convenience Centre	2015-03-19	R5196.12
8871	PM4280082	Morningside Convenience Centre	2015-03-19	R5243.54
Total				R146,578.46
Discount				R0.00
Total Paid				R146,578.46