

Client:	Engen Petroleum Ltd
Payment Received:	2017-12-08
Date Submitted:	2017-12-08
Batch Amount:	R462462.05
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13634	PM4464197	Kutloano S/stn	2017-12-08	R124300.77
13717	PM4466409	Kutloano S/stn	2017-12-08	R11221.88
13742	PM4469857	Zenex Morningside	2017-12-08	R11101.73
13769	PM4470936	Tembisa (new)	2017-12-08	R156545.53
13802	PM4472251	Midrand Central	2017-12-08	R16894.50
13852	PM4473849	Kutloano S/stn	2017-12-08	R6611.11
13853	PM4473367	Kutloano S/stn	2017-12-08	R14666.42
13873	PM4474405	Nu-south S/stn	2017-12-08	R1692.33
13933	PM4476663	Birchleigh Cc	2017-12-08	R30693.36
13991	PM4478993	Old Mill Convenience Centre	2017-12-08	R4923.18
14039	PM4481478	Waterfall Convenience Centre	2017-12-08	R4528.88
14040	PM4480034	Palm Convenience Centre	2017-12-08	R34037.66
14041	PM4480024	Alton Convenience Centre	2017-12-08	R4891.28
14042	PM4480011	Jacksons Convenience Centre	2017-12-08	R3033.31
14043	PM4480745	Ushaka Convenience Centre	2017-12-08	R5062.97
14044	PM4480311	Fairyville Holdings Conv Centre	2017-12-08	R4621.75
14045	PM4482212	Prakmat Convenience Centre	2017-12-08	R22721.08
14056	PM4480494	La Rochelle Service Station	2017-12-08	R4914.31
Total				R462,462.05
Discount				R0.00
Total Paid				R462,462.05