

Client:	Engen Petroleum Ltd
Payment Received:	2014-06-12
Date Submitted:	2014-06-17
Batch Amount:	R123303.53
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7984	PM4207634	Mariann Star Convenience Centre	2014-06-12	R24364.08
7996	PM4210728	Hluhluwe Convenience Centre	2014-06-12	R4548.60
8031	PM4211650	Hluhluwe Convenience Centre	2014-06-12	R17571.50
8090	PM4217992	Nyala 1 Stop	2014-06-12	R4829.04
8093	PMPM4218498	Selcourt S/stn	2014-06-12	R4909.52
8078	PM4212864	Selcourt S/stn	2014-06-12	R33972.91
8063	PM4214971	Rosedene Conv Cen	2014-06-12	R33107.88
Total				R123,303.53
Discount				R0.00
Total Paid				R123,303.53