

Client:	Engen Petroleum Ltd
Payment Received:	2015-04-13
Date Submitted:	2015-04-13
Batch Amount:	R46242.41
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8807	PM4278786	Morningside Convenience Centre	2015-04-13	R5694.98
8895	PM4282898	Nyala 1 Stop	2015-04-13	R29181.72
9092	PM4289220	Cato 1 Stop	2015-04-13	R3332.45
9084	PM4289004	Marathon Motors	2015-04-13	R4107.15
9100	PM4289412	Welcome Convenience Centre	2015-04-13	R3926.11
Total				R46,242.41
Discount				R0.00
Total Paid				R46,242.41