

Client:	Engen Petroleum Ltd
Payment Received:	2015-05-07
Date Submitted:	2015-05-07
Batch Amount:	R101719.79
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8620	PM4259980	Khubonye S.s	2015-05-07	R5356.63
8927	PMPM4283223	Belfast 1 Stop	2015-05-07	R9821.33
8951	PM4285095	Themba Motors	2015-05-07	R28275.65
8942	PMPM4284877	Centre S.s	2015-05-07	R25805.59
9107	PM4290249	Tahero Conv Ctr.	2015-05-07	R5391.56
9185	PM4292478	Western Ser Stn	2015-05-07	R5693.80
9148	PM4289856	Trade Route Cc (new)	2015-05-07	R5307.84
9145	PM4290903	J Motors	2015-05-07	R4913.17
9109	PM4289909	Rynfield Motors	2015-05-07	R11154.22
Total				R101,719.79
Discount				R0.00
Total Paid				R101,719.79