

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-03-09
<b>Date Submitted:</b>	2018-03-09
<b>Batch Amount:</b>	R169417.75
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
14340	PM4494289	Palm Convenience Centre	2018-03-09	R5764.87
14367	PM4495814	Coastal Centre	2018-03-09	R16160.53
14377	PM4496445	Tugela 1 Stop North	2018-03-09	R5331.21
14398	PM4497056	North Coast 1 Stop South	2018-03-09	R4896.30
14407	PM4496644	Reggies One Stop	2018-03-09	R9727.62
14411	PM4496681	Teds Convenience	2018-03-09	R6940.32
14452	PM4495736	Marconi Island Service Station	2018-03-09	R120596.90
<b>Total</b>				<b>R169,417.75</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R169,417.75</b>