

Client:	Engen Petroleum Ltd
Payment Received:	2014-08-04
Date Submitted:	2014-08-13
Batch Amount:	R70131.20
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8260	PM4228134	Old Mill Convenience Centre	2014-08-04	R5167.39
8247	PM4230501	Cato 1 Stop	2014-08-04	R4149.60
8262	PM4231920	Musgrave Convenience Centre	2014-08-04	R9110.88
8267	PM4231860	Old Mill Convenience Centre	2014-08-04	R3608.10
8250	PM4232102	Marathon Motors	2014-08-04	R18867.91
8270	PM4233441	NEWLANDS CONVENIENCE	2014-08-04	R3821.28
8288	PM4231779	Ks Convenience Centre	2014-08-04	R9477.96
8251	PM4232265	Fairway Convenience Centre	2014-08-04	R15928.08
Total				R70,131.20
Discount				R0.00
Total Paid				R70,131.20