

| Client: | Engen Petroleum Ltd | |
|------------------------------|---------------------|--|
| Payment Received: 2015-01-15 | | |
| Date Submitted: | 2015-02-19 | |
| Batch Amount: | R25711.24 | |
| Remitted By: | COLLEEN | |

| Inv No. | Job No | Site | Date | Total |
|---------|---------------------|------------------------------|------------|------------|
| 8540 | PM4255670 | Old Mill Convenience Centre | 2015-01-15 | R3518.50 |
| 8608 | PM4257848 | Waterfall Convenience Centre | 2015-01-15 | R4313.53 |
| 8616 | PM4258399 | Nyala 1 Stop | 2015-01-15 | R5674.01 |
| 8887 | PM4503882651 -4. | Tugela 1 Stop North | 2015-01-15 | R12205.20 |
| | | | Total | R25,711.24 |
| | | | Discount | R0.00 |
| | | | Total Paid | R25,711.24 |