

Client:	Engen Petroleum Ltd
Payment Received:	2014-07-03
Date Submitted:	2014-07-03
Batch Amount:	R116309.19
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8127	PMM4223081	Oxford Ss	2014-07-03	R2533.08
8126	PM4223715	Summerfileds	2014-07-03	R5004.60
8151	PM4224151	Alfa Boksburg	2014-07-03	R4298.26
8172	PM4224160	Atlas Rd S/stn	2014-07-03	R4434.60
8184	PM4224169	Broadway Conv Cen	2014-07-03	R4582.80
8185	PM4224172	Centre S.s	2014-07-03	R4731.00
8187	PM4224176	Del Judor	2014-07-03	R5649.84
8188	PM4224184	Evander Garage	2014-07-03	R5531.28
8189	PM4224185	Ferrobank Motors	2014-07-03	R5697.26
8190	PM4224187	Flamingo	2014-07-03	R4404.96
8178	PM4224189	Hughes Park	2014-07-03	R4404.96
8192	PM4224193	Jet Park	2014-07-03	R4375.32
8193	PM4224195	Kana S.s	2014-07-03	R5661.70
8195	PM4224283	Masakhane	2014-07-03	R5685.41
8196	PM4224285	Monresa Conv Cen	2014-07-03	R4345.68
8175	PM4224286	N3 Truck Stop	2014-07-03	R4138.20
8199	PM4224295	Parkland	2014-07-03	R4375.32
8179	PM4224303	Rosedene Conv Cen	2014-07-03	R4375.32
8181	PM4224306	Rynfield Motors	2014-07-03	R4582.80
8177	PM4224317	Summerfileds	2014-07-03	R4642.08
8180	PM4224320	Themba Motors	2014-07-03	R4731.00
8168	PM4224347	Zenex Isando	2014-07-03	R4375.32
8209	PM4224352	Zenex Northmead	2014-07-03	R4582.80
8182	PM4224313	Engen Spartan	2014-07-03	R4464.24
8197	PM4224277	M & H S.s	2014-07-03	R4701.36
Total				R116,309.19
Discount				R0.00
Total Paid				R116,309.19