

Client:	Engen Petroleum Ltd
Payment Received:	2015-04-28
Date Submitted:	2015-04-28
Batch Amount:	R81680.65
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8896	PM4283211	Island Park Convenience Centre	2015-04-28	R3699.76
8860	PM4280083	Zenex Queensburgh	2015-04-28	R2868.70
8874	PMPM4279140.	Go Go Convenience Centre	2015-04-28	R5172.41
8904	PM4278479	Waterside Convenience Centre	2015-04-28	R4913.40
8903	PM4282480	The Stamford Convenience Centre	2015-04-28	R10167.66
8970	PM4504226665 -1	Trek-in	2015-04-28	R21637.20
8959	PM4282894	Morningside Convenience Centre	2015-04-28	R33221.52
Total				R81,680.65
Discount				R0.00
Total Paid				R81,680.65