

| Client: | Engen Petroleum Ltd |
|-------------------|---------------------|
| Payment Received: | 2015-02-26 |
| Date Submitted: | 2015-03-30 |
| Batch Amount: | R20916.03 |
| Remitted By: | COLLEEN |

| Inv No. | Job No | Site | Date | Total |
|---------|-----------|---------------------|------------|------------|
| 8675 | PM4261514 | Klipdrive Ss | 2015-02-26 | R4258.58 |
| 8643 | PM4261808 | Alfa Boksburg | 2015-02-26 | R5549.52 |
| 8665 | PM4263272 | Parktown Cc | 2015-02-26 | R5444.41 |
| 8658 | PM4263973 | Highway Gardens S.s | 2015-02-26 | R5663.52 |
| | ' | ' | Total | R20,916.03 |
| | | | Discount | R0.00 |
| | | | Total Paid | R20,916.03 |