

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2017-07-04
<b>Date Submitted:</b>	2017-07-04
<b>Batch Amount:</b>	R41145.45
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
13211	PM4442911	Polo Pony Convenience	2017-07-04	R3144.12
13223	PM4443633	Mortimer Convenience	2017-07-04	R6779.35
13225	PM4444339	Pongola 1 Stop	2017-07-04	R7753.14
13255	PM4445346	The Stamford Convenience Centre	2017-07-04	R5797.81
13267	PM4445580	Old Mill Convenience Centre	2017-07-04	R2691.31
13268	PM4445729	Fairyville Holdings Conv Centre	2017-07-04	R5810.24
13269	PM4445533	Ks Convenience Centre	2017-07-04	R5350.48
13271	PM4445424	Cato 1 Stop	2017-07-04	R3819.00
<b>Total</b>				<b>R41,145.45</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R41,145.45</b>