

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2013-12-12
<b>Date Submitted:</b>	2013-12-13
<b>Batch Amount:</b>	R431042.45
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7282	PM4150000	Sea Point Service Centre	2013-12-12	R3274.99
7608	PM4175938	Malvern Convenience Centre	2013-12-12	R3894.70
7619	PM4176282	Wright Park Mtrs	2013-12-12	R2184.70
7644	PM4176700	Chelsea Village Convenience Centre	2013-12-12	R2863.68
7651	PM4179051	Basil Bure Convenience Centre	2013-12-12	R1577.76
7656	PM4178718	Cato 1 Stop	2013-12-12	R5587.37
7662	PM4179145	Cato 1 Stop	2013-12-12	R3388.08
7661	PM4179218	Basil Bure Convenience Centre	2013-12-12	R5646.65
7647	PM4503851513	Edenburg Cc (zenex)	2013-12-12	R28544.92
7696	PM4503868414	Springlake Convenience Centre	2013-12-12	R22344.00
7804	PM4503861031.	Mariann Star Convenience Centre	2013-12-12	R296502.60
7836	PM4503906213.	Mariann Star Convenience Centre	2013-12-12	R55233.00
				<b>R431042.45</b>