

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2017-05-17
<b>Date Submitted:</b>	2017-05-17
<b>Batch Amount:</b>	R464233.93
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
12195	PM4401293	Blockhouse 1 Stop South	2017-05-17	R4101.63
12461	PM4410286	Tugela 1 Stop North	2017-05-17	R94879.35
12462	PM4410287	Tugela 1 Stop South	2017-05-17	R130817.85
12546	PM4413615	Tugela 1 Stop South	2017-05-17	R16817.98
12556	PM4413245	Old Mill Convenience Centre	2017-05-17	R28241.95
12603	PM4416309	Mercury S/stn	2017-05-17	R4933.19
12617	PM4417008	Rynfield Motors	2017-05-17	R5643.91
12619	PM4416964	Old Mill Convenience Centre	2017-05-17	R14393.25
12632	PM4417894	Basil Bure Convenience Centre	2017-05-17	R5362.58
12637	PM4416503	Ballito Convenience Centre	2017-05-17	R4135.92
12688	PM4418966	Cato 1 Stop	2017-05-17	R5688.60
12724	PM4422203	Hlope Convenience Centre	2017-05-17	R3663.96
12755	PM4422841	Springlake Convenience Centre	2017-05-17	R2870.75
12769	PM4424630	Tugela 1 Stop North	2017-05-17	R12809.92
12814	PM4425932	Bergview 1 Stop	2017-05-17	R5631.60
12815	PM4425839	Hlope Convenience Centre	2017-05-17	R2971.98
12830	PM4426211	BRIGHT STAR	2017-05-17	R5156.22
12853	PM4427541	Pinnoys Multi Services	2017-05-17	R5536.63
12896	PM4428833	Old Mill Convenience Centre	2017-05-17	R5470.86
12897	PM4428919	Old Mill Convenience Centre	2017-05-17	R6455.82
12907	PM4428894	Welcome Convenience Centre	2017-05-17	R5675.26
12911	PM4427314	Teds Convenience	2017-05-17	R11202.10
12919	PM4427796	N3 Truck Stop	2017-05-17	R722.42
12969	PM4431725	Mulhani Motors	2017-05-17	R904.70
12970	PM4431670	Basic Motors	2017-05-17	R2700.20
12971	PM4431226	Glenvista	2017-05-17	R610.24
12976	PM4430622	Engen Maunde	2017-05-17	R1534.78
12988	PM4432508	Tugela 1 Stop South	2017-05-17	R5355.15
12996	PM4433132	Fairyville Holdings Conv Centre	2017-05-17	R5465.21

12997	PM4432705	Palm Convenience Centre	2017-05-17	R3915.33
13024	PM4434271	Hayfields Service Centre	2017-05-17	R5691.56
13030	PM4435099	Rencken Service Centre	2017-05-17	R4476.21
13052	PM4436137	Springlake Convenience Centre	2017-05-17	R5354.35
13053	PM4435328	Ushaka Convenience Centre	2017-05-17	R3555.66
13060	PM4435257	Teds Convenience	2017-05-17	R5690.65
13063	PM4435111	PRAKMAT CONVENIENCE	2017-05-17	R3695.88
13076	PM4435620	ILALA CONVENIENCE	2017-05-17	R3553.72
13102	PM4438442	Ks Convenience Centre	2017-05-17	R5296.44
13124	PM4439288	Mooi 1 Stop	2017-05-17	R5472.57
13139	PM4440347	NEWLANDS CONVENIENCE	2017-05-17	R4015.31
13155	PM4440634	G T Motors	2017-05-17	R1423.52
13156	PM4440677	Springlake Convenience Centre	2017-05-17	R12338.72
<b>Total</b>				<b>R464,233.93</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R464,233.93</b>