

Client:	Engen Petroleum Ltd
Payment Received:	2014-10-20
Date Submitted:	2014-10-20
Batch Amount:	R128122.09
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8424	PM4244491	Mooi 1 Stop	2014-10-20	R4240.80
8414	PM4242621	Cato 1 Stop	2014-10-20	R21457.08
8425	PM4244519	Tugela 1 Stop North	2014-10-20	R7375.80
8436	PM4243895	Ks Convenience Centre	2014-10-20	R10175.64
8432	PM4245137	Tugela 1 Stop North	2014-10-20	R5665.80
8433	PM 4244983	Go Go Convenience Centre	2014-10-20	R4488.41
8450	PM4247075	Ballito Convenience Centre	2014-10-20	R5606.52
8458	PM4247563	GORAS CONVENIENCE	2014-10-20	R3091.68
8461	PM4247727	NEWLANDS CONVENIENCE	2014-10-20	R3986.81
8462	PM4247495	Bramhill Engen	2014-10-20	R4842.72
8470	PM4247769	Mortimer Convenience	2014-10-20	R5696.58
8452	PMPM 4247044.	Themba Motors	2014-10-20	R13532.71
8469	PM4248801	Spartan	2014-10-20	R1771.10
8473	PM4248542	Tugela 1 Stop North	2014-10-20	R32911.80
8476	PM4248955	Palm Convenience Centre	2014-10-20	R3278.64
Total				R128,122.09
Discount				R0.00
Total Paid				R128,122.09