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|--------------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2017-03-10 |
| Date Submitted: | 2017-03-20 |
| Batch Amount: | R254643.18 |
| Remitted By: | Marcus |

| Inv No. | Job No | Site | Date | Total |
|-------------------|-----------|--------------------------------|------------|--------------------|
| 12194 | PM4401291 | Blockhouse 1 Stop North | 2017-03-10 | R3990.00 |
| 12289 | PM4401256 | Bromhof S.s | 2017-03-10 | R4199.30 |
| 12313 | PM4403688 | Lyttelton | 2017-03-10 | R61697.87 |
| 12366 | PM4407341 | Bromhof S.s | 2017-03-10 | R5215.82 |
| 12535 | PM4413133 | Vaal 1 Stop East | 2017-03-10 | R17034.46 |
| 12536 | PM4413137 | Vaal 1 Stop West | 2017-03-10 | R28226.24 |
| 12574 | PM4413978 | Vaal 1 Stop West | 2017-03-10 | R33546.80 |
| 12589 | PM4415698 | Stadium Motors | 2017-03-10 | R2581.96 |
| 12602 | PM4415968 | BENDOR CONVENIENCE | 2017-03-10 | R7054.50 |
| 12618 | PM4416819 | Lakeside | 2017-03-10 | R1681.82 |
| 12621 | PM4417373 | Umfula 1 Stop | 2017-03-10 | R5338.67 |
| 12628 | PM4417606 | L & P S.s | 2017-03-10 | R735.07 |
| 12646 | PM4418676 | Damdoryn Motors | 2017-03-10 | R3918.50 |
| 12661 | PM4419537 | Nu-south S/stn | 2017-03-10 | R1819.26 |
| 12712 | PM4421780 | Lakeside | 2017-03-10 | R4733.34 |
| 12764 | PM4422340 | Tierberg Service Station | 2017-03-10 | R4545.18 |
| 12765 | PM4424293 | Sunningdale Convenience Centre | 2017-03-10 | R18544.82 |
| 12766 | PM4422907 | Sunningdale Convenience Centre | 2017-03-10 | R806.55 |
| 12768 | PM4424490 | Castlewalk | 2017-03-10 | R4230.54 |
| 12775 | PM4424377 | Mayfield S/stn | 2017-03-10 | R5413.40 |
| 12802 | PM4422633 | Gateway | 2017-03-10 | R3784.57 |
| 12804 | PM4425607 | Umfula 1 Stop | 2017-03-10 | R2860.03 |
| 12809 | PM4423701 | Tahero Conv Ctr. | 2017-03-10 | R27765.61 |
| 12826 | PM4425909 | Rudan 1 Stop | 2017-03-10 | R4918.87 |
| Total | | | | R254,643.18 |
| Discount | | | | R0.00 |
| Total Paid | | | | R254,643.18 |