

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-07-13
<b>Date Submitted:</b>	2018-07-13
<b>Batch Amount:</b>	R143443.36
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
15017	PM4519105	Bates Convenience Centre	2018-07-13	R12232.55
15034	PM4519684	45 Convenience Centre	2018-07-13	R10029.73
15052	PM4517338	Grasmere 1 Stop North	2018-07-13	R2577.38
15066	PM4517330	Springlake Convenience Centre	2018-07-13	R53199.21
15071	PM4517534	Brackenview S/s	2018-07-13	R2239.97
15076	PM4521346	Manguzi Service Station	2018-07-13	R10647.05
15077	PM4521508	Eyethu Convenience Centre	2018-07-13	R4359.36
15080	PM4519759	Athlone Conv.	2018-07-13	R8621.21
15091	PM4522061	Randeree Service Station	2018-07-13	R10236.15
15114	PM4519580	Verwoerdpark Ss	2018-07-13	R3542.46
15120	PM4519331	Beverley Hills S/s	2018-07-13	R3195.97
15146	PM4523852	Welcome Convenience Centre	2018-07-13	R3479.67
15173	PM4524197	Winelands 1 Stop South	2018-07-13	R19082.65
<b>Total</b>				<b>R143,443.36</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R143,443.36</b>