

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-07-18
<b>Date Submitted:</b>	2018-07-18
<b>Batch Amount:</b>	R0.00
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
13680	PM4463958	Longmeadow 1 Stop	2018-07-18	R10913.29
15033	PM4519682	45 Convenience Centre	2018-07-18	R8534.73
15048	PM4519849	Nyala 1 Stop	2018-07-18	R30784.35
15072	PM4521481	Hayfields Service Centre	2018-07-18	R54448.42
15073	PM4521480	Bates Convenience Centre	2018-07-18	R21487.52
15122	PM4523429	Vosloorus S.s	2018-07-18	R21994.50
15123	PM4523439	Edenglen Motors	2018-07-18	R16978.89
15124	PM4523503	Woodhurst Convenience Centre	2018-07-18	R6268.65
15137	PM4524035	BATES HARDING	2018-07-18	R10033.75
15139	PM4523875	Parkrand	2018-07-18	R2389.93
15149	PM4524139	Umfula 1 Stop	2018-07-18	R4891.87
15164	PM4524641	Go Go Convenience Centre	2018-07-18	R4394.38
15165	PM4524613	Mathers Garage & Filling Station	2018-07-18	R10078.49
15179	PM4525297	Bay Terrace Convenience Centre	2018-07-18	R8092.78
15190	PM4524700	Hibberdene Convenience Centre	2018-07-18	R9466.80
15196	PM4525829	Island Park Convenience Centre	2018-07-18	R1973.63
15197	PM4525372	Y Motors	2018-07-18	R4681.65
15198	PM4525757	Hibberdene Convenience Centre	2018-07-18	R10467.88
<b>Total</b>				<b>R237,881.51</b>
<b>Discount</b>				<b>R237,881.51</b>
<b>Total Paid</b>				<b>R-0.00</b>