

Client:	Engen Petroleum Ltd
Payment Received:	2017-01-30
Date Submitted:	2017-03-03
Batch Amount:	R52867.77
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
12464	PM4410470	Performance Fuels	2017-01-30	R4907.38
12465	PM4410693	Alfa Boksburg	2017-01-30	R3689.22
12466	PM4410803	PLATINUM 1 STOP WEST	2017-01-30	R1654.82
12467	PM4410876	Engen Hillcrest	2017-01-30	R2285.38
12492	PM4411232	Umfula 1 Stop	2017-01-30	R2758.25
12493	PM4411378	Mayfield S/stn	2017-01-30	R917.52
12494	PM4411295	Monresa Conv Cen	2017-01-30	R4216.68
12501	PM4411260	Prinshof Motors	2017-01-30	R3056.66
12508	PM4411810	J & J Van Ryneveld	2017-01-30	R3077.68
12521	PM4412508	Umfula 1 Stop	2017-01-30	R3278.96
12527	PM4412976	Glendower Convenience Centre	2017-01-30	R4167.84
12537	PM4413146	Montana Crossing	2017-01-30	R4356.62
12544	PM4413516	Tahero Conv Ctr.	2017-01-30	R6598.96
12547	PM4413546	J & J Van Ryneveld	2017-01-30	R1746.84
12551	PM4413641	Umfula 1 Stop	2017-01-30	R2535.41
12552	PM4413639	Umfula 1 Stop	2017-01-30	R3619.55
Total				R52,867.77
Discount				R0.00
Total Paid				R52,867.77