

Client:	Engen Petroleum Ltd
Payment Received:	2014-10-30
Date Submitted:	2014-10-30
Batch Amount:	R116591.23
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8274	PM4224165	Belfast 1 Stop	2014-10-30	R5697.26
8282	PM4233851	La Lucia Convenience Centre	2014-10-30	R67016.04
8412	PM4242847	NEWLANDS CONVENIENCE	2014-10-30	R3946.00
8440	PM4245923	New Park Convenience Centre	2014-10-30	R4487.50
8487	PM4249973	Engen Sebenza	2014-10-30	R5368.49
8353	PM4240720	Emmarentia	2014-10-30	R10011.94
8467	PM4248431	Springfield Convenience Centre	2014-10-30	R20064.00
Total				R116,591.23
Discount				R0.00
Total Paid				R116,591.23