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|--------------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2015-07-16 |
| Date Submitted: | 2015-07-16 |
| Batch Amount: | R41482.10 |
| Remitted By: | COLLEEN |

| Inv No. | Job No | Site | Date | Total |
|-------------------|-----------|------------------------|------------|-------------------|
| 8790 | PM4279032 | All Africa Village | 2015-07-16 | R5492.52 |
| 9315 | PM4300902 | Kraaifontein Motors | 2015-07-16 | R4807.61 |
| 9326 | PM4302573 | Winelands 1 Stop North | 2015-07-16 | R5377.61 |
| 9330 | PM4302683 | False Bay 1 Stop | 2015-07-16 | R5433.42 |
| 9331 | PM4302692 | Flamingovlei Motors | 2015-07-16 | R5682.49 |
| 9344 | PM4303383 | Flamingovlei Motors | 2015-07-16 | R5116.78 |
| 9365 | PM4304920 | ENGEN PROTEA HEIGHTS | 2015-07-16 | R4473.13 |
| 9370 | PM4305075 | Flamingovlei Motors | 2015-07-16 | R5098.54 |
| Total | | | | R41,482.10 |
| Discount | | | | R0.00 |
| Total Paid | | | | R41,482.10 |