

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2015-02-27
<b>Date Submitted:</b>	2015-03-02
<b>Batch Amount:</b>	R365448.43
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8635	PM4261446.	Umfula 1 Stop	2015-02-27	R5337.48
8477	PM4249475	Steeledale Ss	2015-02-27	R57011.40
8644	PM4257626	Dumor Motors	2015-02-27	R80075.88
8694	PM4268495	Jack Street Cc	2015-02-27	R5625.67
8552	PM4256353	Longmeadow 1 Stop	2015-02-27	R86120.16
8480	PM4248019	De Beers Service Station	2015-02-27	R131277.84
<b>Total</b>				<b>R365,448.43</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R365,448.43</b>