

Client:	Engen Petroleum Ltd
Payment Received:	2014-07-24
Date Submitted:	2014-07-24
Batch Amount:	R100327.74
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7931	PM4203190	Sea Point Service Centre	2014-07-24	R4550.88
7910	PM4201928	Edgemead Motors	2014-07-24	R1272.24
7944	PM4205103	Sea Point Service Centre	2014-07-24	R5466.07
8064	PM4215221	Rosedene Conv Cen	2014-07-24	R20098.20
8104	PM4220082	Jack Street Cc	2014-07-24	R13329.79
8212	PM4227325	Cato 1 Stop	2014-07-24	R5224.62
8253	PM4227561	Zenex Isando	2014-07-24	R2587.80
8213	PM4228137	Kloof Convenience Centre	2014-07-24	R10258.86
8226	PM4228949	G T Motors	2014-07-24	R9962.46
8225	PM4229597	Glenashley Convenience Centre	2014-07-24	R3370.52
8252	PM4224166	Blancheville Ret Cen	2014-07-24	R5697.26
8255	PM4224179	Edelweiss S/stn	2014-07-24	R4582.80
8256	PM4224180	Heriotdale Motors	2014-07-24	R4553.16
8254	PM4224191	Jack Street Cc	2014-07-24	R4434.60
8238	PM4224198	Kwa Thema Conv Cen	2014-07-24	R4938.48
Total				R100,327.74
Discount				R0.00
Total Paid				R100,327.74