

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-10-11
<b>Date Submitted:</b>	2018-10-11
<b>Batch Amount:</b>	R403789.76
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
15247	PM4528098	Athlone Conv.	2018-10-11	R31430.19
15343	PM4530794	Pinnoys Multi Services	2018-10-11	R53534.79
15392	PM4532909	North Coast 1 stop North	2018-10-11	R3329.25
15408	PM4532979	Skystop	2018-10-11	R2539.96
15420	PM4533381	Palm Convenience Centre	2018-10-11	R8329.22
15422	PM4533610	Medwood Convenience Centre	2018-10-11	R15355.61
15434	PM4534290	Welcome Convenience Centre	2018-10-11	R3330.40
15436	PM4533737	Welcome Convenience Centre	2018-10-11	R4430.03
15452	PM4535179	Hippo Park	2018-10-11	R4304.45
15462	PM4534578	Skystop	2018-10-11	R7849.51
15476	PM4535833	Maiters Service Station	2018-10-11	R10784.13
15481	PM4535976	Rencken Service Centre	2018-10-11	R5238.60
15491	PM4535510	Parkland	2018-10-11	R14075.32
15492	PM4536180	Southway Convenience Centre	2018-10-11	R8810.15
15500	PM4536746	Brighton Beach Service Station	2018-10-11	R4092.28
15505	PM4536488	Rynfield Motors	2018-10-11	R600.88
15506	PM4536222	Old Mill Convenience Centre	2018-10-11	R5010.09
15509	PM4537072	Jakes S.s	2018-10-11	R18730.80
15517	PM4537310	Berg Engen	2018-10-11	R16565.18
15520	PM4537189	Pinnoys Multi Services	2018-10-11	R6898.28
15521	PM4537354	Prakmat Convenience Centre	2018-10-11	R1476.03
15522	PM4537370	Mount Ayliff Service Station	2018-10-11	R21561.93
15536	PM4537487	Umfula 1 Stop	2018-10-11	R3623.77
15537	PM4537419	Kwenapark Ser Stn	2018-10-11	R13691.44
15538	PM4537368	Bryanston Cc	2018-10-11	R4285.48
15546	PM4537838	Blockhouse 1 Stop North	2018-10-11	R10904.94
15548	PM4532937	Marathon Motors	2018-10-11	R3936.11
15550	PM4537251	Centurionpark	2018-10-11	R5940.44
15551	PM4538116	Rabie Street	2018-10-11	R4581.49

15563	PM4532939	Duzi Convenience Centre	2018-10-11	R4310.78
15564	PM4532940	G T Motors	2018-10-11	R5360.73
15566	PM4537633	Meadowpoint Ss	2018-10-11	R2592.85
15571	PM4538561	Roodepoort Service Station	2018-10-11	R6039.80
15573	PM4538863	Blockhouse 1 Stop South	2018-10-11	R1634.84
15574	PM4538467	Jack Street Cc	2018-10-11	R3486.92
15579	PM4532936	Mall Petrol Shop	2018-10-11	R6672.88
15580	PM4532938	Shelly Convenience	2018-10-11	R3186.08
15584	PM4538909	Umfula 1 Stop	2018-10-11	R3589.27
15587	PM4539015	Jacksons Convenience Centre	2018-10-11	R6635.50
15597	PM4537773	New Market Ss	2018-10-11	R8861.21
15598	PM4537542	Hlope Convenience Centre	2018-10-11	R13527.91
15615	PM4539861	Mamela Motors	2018-10-11	R14797.74
15619	PM4532935	Ezray Convenience Centre	2018-10-11	R4095.44
15620	PM4532931	Allys Convenience Centre	2018-10-11	R3373.53
15622	PM4539290	Naledi CC	2018-10-11	R14863.18
15643	PM4540179	Jack Street Cc	2018-10-11	R1372.41
15644	PM4540399	C & B S/s	2018-10-11	R2438.12
15657	PM4540729	Jabavu	2018-10-11	R1709.82
			<b>Total</b>	<b>R403,789.76</b>
			<b>Discount</b>	<b>R0.00</b>
			<b>Total Paid</b>	<b>R403,789.76</b>