

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2017-10-03
<b>Date Submitted:</b>	2017-10-03
<b>Batch Amount:</b>	R388466.85
<b>Remitted By:</b>	

Inv No.	Job No	Site	Date	Total
12375	PM4408295	Engen BURGERSFORT	2017-10-03	R52516.04
13427	PM4452595	New Market Ss	2017-10-03	R106164.67
13479	PM4457054	Woodlands Ss	2017-10-03	R2790.83
13499	PM4458038	Randfontein	2017-10-03	R3186.76
13500	PM4456673	De Wiekus	2017-10-03	R152715.79
13510	PM4457428	Zenex Centurion	2017-10-03	R14609.04
13514	PM4459350	Oxford Ss	2017-10-03	R3530.01
13539	PM4460125	Castlewalk	2017-10-03	R3067.74
13540	PM4457835	Willowcrest	2017-10-03	R21139.59
13541	PM4460386	Bromhof S.s	2017-10-03	R4616.32
13543	PM4458875	Blockhouse 1 Stop South	2017-10-03	R9019.17
13547	PM4460567	Parkland	2017-10-03	R11386.51
13553	PM4461148	Route 21	2017-10-03	R2728.25
13556	PM4461056	Caroline Conv. Cen	2017-10-03	R996.13
<b>Total</b>				<b>R388,466.85</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R388,466.85</b>