

Client:	Engen Petroleum Ltd
Payment Received:	2014-04-10
Date Submitted:	2014-04-11
Batch Amount:	R135889.82
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7949	PM4205614	Dumor Motors	2014-04-10	R100599.30
7972	PM4207158	Hayfields Service Centre	2014-04-10	R4678.10
7974	PM4208798	Edgemead Motors	2014-04-10	R3741.48
7983	PM4209528	Zenex Queensburgh	2014-04-10	R4793.24
7991	PM4209755	Selcourt S/stn	2014-04-10	R2305.54
7973	PM4208136	Parkland	2014-04-10	R19772.16
Total				R135,889.82
Discount				R0.00
Total Paid				R135,889.82