

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-02-06
<b>Date Submitted:</b>	2014-02-06
<b>Batch Amount:</b>	R242977.55
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7793	PM4186505	The Stamford Convenience Centre	2014-02-06	R1995.91
7789	PM4186623	Belaphil	2014-02-06	R5691.34
7834	PM4188773	Old Mill Convenience Centre	2014-02-06	R30759.48
7795	PM4187118	Rosedene Conv Cen	2014-02-06	R3777.96
7811	PM4188410	Cato 1 Stop	2014-02-06	R1162.80
7808	PM4188147	L & P S.s	2014-02-06	R4698.17
7823	PM4188690	New Park Convenience Centre	2014-02-06	R4289.59
7822	PM4187630	Mortimer Convenience	2014-02-06	R9473.40
7845	PM4190043	Mortimer Convenience	2014-02-06	R5460.60
7842	PM4190087	Zenex Polo Pony	2014-02-06	R4464.70
7807	PM4188003	Alfa Boksburg	2014-02-06	R5363.47
7846	PM4190396	Palm Convenience Centre	2014-02-06	R2914.30
7849	PM4190575	Jack Street Cc	2014-02-06	R5525.35
7858	PM4191094	Engen Sebenza	2014-02-06	R4133.18
7863	PM4191592	Mortimer Convenience	2014-02-06	R5016.00
7867	PM4503861031. ..	Mariann Star Convenience Centre	2014-02-06	R148251.30
<b>Total</b>				<b>R242,977.55</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R242,977.55</b>