

Client:	Engen Petroleum Ltd
Payment Received:	2017-12-07
Date Submitted:	2017-12-07
Batch Amount:	R300968.14
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12036	PM4391608	Old Mill Convenience Centre	2017-12-07	R48715.72
12216	PM4396991	Teds Convenience	2017-12-07	R55688.62
13629	PM4462945	Emmarentia	2017-12-07	R135495.66
13719	PM4468421	Bromhof S.s	2017-12-07	R17872.46
13743	PM4465840	Ferndale	2017-12-07	R27865.02
13768	PM4470911	Waverley	2017-12-07	R3605.99
13793	PM4471390	Skystop	2017-12-07	R4493.42
13867	PM4475079	Higginson Convenience Centre	2017-12-07	R3198.61
13872	PM4473886	Grasmere 1 Stop North	2017-12-07	R4032.64
Total				R300,968.14
Discount				R0.00
Total Paid				R300,968.14