

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-07-30
<b>Date Submitted:</b>	2018-07-30
<b>Batch Amount:</b>	R51803.03
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
15166	PM4524487	Coastal Centre	2018-07-30	R11438.36
15193	PM4525179	Waterfall Convenience Centre	2018-07-30	R2136.36
15209	PM4526596	Malvern Convenience Centre	2018-07-30	R7852.20
15213	PM4526844	Central Service Station	2018-07-30	R7768.25
15237	PM4527568	Reggies One Stop	2018-07-30	R11195.25
15238	PM4527527	Malvern Convenience Centre	2018-07-30	R7033.98
15248	PM4527765	Mount Edgecome	2018-07-30	R873.66
15291	PM4523384	Fairway Convenience Centre	2018-07-30	R3504.97
<b>Total</b>				<b>R51,803.03</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R51,803.03</b>