

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-01-22
<b>Date Submitted:</b>	2018-01-15
<b>Batch Amount:</b>	R614247.73
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
13758	PM4470868	Umfula 1 Stop	2018-01-22	R6546.22
14012	PM4480159	Competition Plus Convenience C.	2018-01-22	R26832.78
14061	PM4482799	Mall Petrol Shop	2018-01-22	R273356.82
14079	PM4478654	ILALA CONVENIENCE	2018-01-22	R5786.40
14093	PM4481477	Nyala 1 Stop	2018-01-22	R32172.30
14096	PM4482818	Hlope Convenience Centre	2018-01-22	R6701.30
14097	PM4482454	Old Mill Convenience Centre	2018-01-22	R4932.89
14102	PM4480413.	Halfway Toyota	2018-01-22	R15652.54
14104	PM4482252	Prakmat Convenience Centre	2018-01-22	R14117.79
14106	PM4484602	Old Mill Convenience Centre	2018-01-22	R1767.91
14129	PM4483448	AVELING CONVENIENCE	2018-01-22	R208483.12
14140	PM4485127	Hayfields Service Centre	2018-01-22	R5476.56
14150	PM4482450	G T Motors	2018-01-22	R5643.80
14151	PM4482684	Mooi 1 Stop	2018-01-22	R6777.30
<b>Total</b>				<b>R614,247.73</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R614,247.73</b>