

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-11-02
<b>Date Submitted:</b>	2018-11-02
<b>Batch Amount:</b>	R231900.69
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
15581	PM4538958	Skystop	2018-11-02	R7671.10
15784	PM4544702	Verwoerdpark Ss	2018-11-02	R17801.68
15790	PM4545022	Devland Conv. Cen	2018-11-02	R4437.85
15791	PM4545021	Caroline Conv. Cen	2018-11-02	R23198.95
15802	PM4543664	Pegasus Motors	2018-11-02	R57289.64
15831	PM4546128	Millenium Walker St	2018-11-02	R30507.89
15848	PM4546544	Pomona Gardens	2018-11-02	R4409.45
15854	PM4546639	Trade Route Cc (new)	2018-11-02	R13367.37
15855	PM4546644	Faranani S/stn	2018-11-02	R7430.84
15856	PM4546647	M & M S/stn	2018-11-02	R7201.30
15857	PM4546648	ZAKARIYYA PARK	2018-11-02	R12361.47
15858	PM4546653	Jabavu	2018-11-02	R5003.54
15866	PM4546977	Devland Conv. Cen	2018-11-02	R6007.37
15868	PM4546722	Foundersview	2018-11-02	R10844.96
15876	PM4547264	Belfast 1 Stop	2018-11-02	R5908.70
15878	PM4547087	Maranello	2018-11-02	R3267.15
15899	PM4547989	Engen Three Rivers	2018-11-02	R5366.10
15900	PM4547896	Mountainview Conv Ctr.	2018-11-02	R5186.80
15907	PM4548117	Midrand Olympic	2018-11-02	R4638.53
<b>Total</b>				<b>R231,900.69</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R231,900.69</b>