

Client:	Engen Petroleum Ltd	
Payment Received:	2014-07-03	
Date Submitted:	2014-07-03	
Batch Amount:	R116309.19	
Remitted By:	COLLEEN	

8127 PM4223081 Oxford Ss 2014-07-03 R.2533.08 8126 PM4223715 Summerfileds 2014-07-03 R.5004.60 8151 PM4224151 Alfa Boksburg 2014-07-03 R.298.26 8172 PM4224160 Atlas Rd S/stn 2014-07-03 R.4534.06 8184 PM4224169 Broadway Conv Cen 2014-07-03 R.4532.08 8185 PM422417 Centre S.s 2014-07-03 2.7457.00 8187 PM422417 Centre S.s 2014-07-03 2.7457.00 8188 PM4224186 Ferrobank Motors 2014-07-03 2.7559.00 8189 PM4224185 Ferrobank Motors 2014-07-03 2.7450.00 8190 PM4224189 Highes Park 2014-07-03 2.7450.00 8191 PM4224189 Highes Park 2014-07-03 2.7450.00 8192 PM422419 Highes Park 2014-07-03 2.7450.00 8193 PM422419 Highes Park 2014-07-03 2.7450.00 8193 PM422419 Highes Park 2014-07-03 2.74566.00 8193	Inv No.	Job No	Site	Date	Total
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Total R116,309.19

Discount R0.00

Total Paid R116,309.19