

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-03-06
<b>Date Submitted:</b>	2019-03-06
<b>Batch Amount:</b>	R215652.70
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
16169	PM4556359	Mooi 1 Stop	2019-03-06	R35987.16
16174	PM4556211	Monresa Conv Cen	2019-03-06	R23662.82
16328	PM4562706	Engen Three Rivers	2019-03-06	R4713.51
16332	PM4563029	ENGEN ECALENI	2019-03-06	R2502.75
16338	PM4563281	Jack Street Cc	2019-03-06	R3499.91
16339	PM4563238	Umfula 1 Stop	2019-03-06	R5594.52
16345	PM4563955	Faranani S/stn	2019-03-06	R1098.60
16348	PM4563753	Zambezi Quick Stop	2019-03-06	R6363.30
16351	PM4564325	Sun City S Stn (zenex)	2019-03-06	R7624.04
16358	PM4565058	Highveld 1 Stop East	2019-03-06	R7758.48
16366	PM4565067	New South Conv Cen	2019-03-06	R4232.12
16373	PM4560131	Harris Avenue	2019-03-06	R798.68
16375	PM4565752	Jack Street Cc	2019-03-06	R2867.41
16376	PM4565563	Mohlakeng	2019-03-06	R5261.83
16408	PM4566485	Highveld 1 Stop East	2019-03-06	R5744.83
16418	PM4565026	Hayfields Service Centre	2019-03-06	R4943.28
16436	PM4565130	Zak Park F/stn	2019-03-06	R1753.98
16470	PM4567698	Tsakane	2019-03-06	R21613.92
16471	PM4567691	Umfula 1 Stop	2019-03-06	R30438.23
16483	PM4567820	Henley Crowthorne	2019-03-06	R1398.52
16494	PM4567966	Hadaf East	2019-03-06	R2440.88
16504	PM4568190	Engen Plaza	2019-03-06	R3329.25
16509	PM4566797	Hibberdene Convenience Centre	2019-03-06	R10613.35
16519	PM4568870	Mooi 1 Stop	2019-03-06	R6849.98
16549	PM4569661	Y Motors	2019-03-06	R3462.94
16553	PM4568255	Old Mill Convenience Centre	2019-03-06	R911.15
16554	PM4563857	Ks Convenience Centre	2019-03-06	R1162.43
16570	PM4569008	G T Motors	2019-03-06	R2600.73
16600	PM4567845	Springlake Convenience Centre	2019-03-06	R6424.10

---

<b>Total</b>	<b>R215,652.70</b>
<b>Discount</b>	<b>R0.00</b>
<b>Total Paid</b>	<b>R215,652.70</b>