

|                          |                     |
|--------------------------|---------------------|
| <b>Client:</b>           | Engen Petroleum Ltd |
| <b>Payment Received:</b> | 2016-12-19          |
| <b>Date Submitted:</b>   | 2016-12-20          |
| <b>Batch Amount:</b>     | R17953.17           |
| <b>Remitted By:</b>      | Marcus              |

| Inv No.           | Job No    | Site                       | Date       | Total             |
|-------------------|-----------|----------------------------|------------|-------------------|
| 12304             | PM4404493 | Palm Convenience Centre    | 2016-12-19 | R5148.01          |
| 12345             | PM4406660 | Mooi 1 Stop                | 2016-12-19 | R2840.88          |
| 12389             | PM4408993 | Ks Convenience Centre      | 2016-12-19 | R3850.42          |
| 12397             | PM4408246 | Welcome Convenience Centre | 2016-12-19 | R1403.93          |
| 12399             | PM4407818 | Welcome Convenience Centre | 2016-12-19 | R4709.93          |
| <b>Total</b>      |           |                            |            | <b>R17,953.17</b> |
| <b>Discount</b>   |           |                            |            | <b>R0.00</b>      |
| <b>Total Paid</b> |           |                            |            | <b>R17,953.17</b> |