

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-05-22
<b>Date Submitted:</b>	2018-05-22
<b>Batch Amount:</b>	R128082.44
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
14659	PM4504345	Mount Edgecome	2018-05-22	R5516.46
14662	PM4507264	Engen Hazeldene	2018-05-22	R3634.55
14759	PM4511252	Edenburg Cc (zenex)	2018-05-22	R5074.72
14788	PM4512631	Watermeyer Motors	2018-05-22	R3929.21
14814	PM4511301	Harrismith Convenience Centre	2018-05-22	R47117.44
14815	PM4512994	Harrismith Convenience Centre	2018-05-22	R1897.50
14817	PM4506422	Musgrave Convenience Centre	2018-05-22	R2582.21
14834	PM4509764	Glenugie Convenience Centre	2018-05-22	R15199.09
14866	PM4514844	Teds Convenience	2018-05-22	R5356.24
14873	PM4509746	North Coast 1 stop North	2018-05-22	R3129.73
14874	PM4507796	North Coast 1 stop North	2018-05-22	R16755.43
14875	PM4510472	Ngwenya Convenience	2018-05-22	R14576.71
14877	PM4511528	Medwood Convenience Centre	2018-05-22	R1270.75
14885	PM4513610	Medwood Convenience Centre	2018-05-22	R2042.40
<b>Total</b>				<b>R128,082.44</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R128,082.44</b>