

Client:	Engen Petroleum Ltd
Payment Received:	2017-06-30
Date Submitted:	2017-06-30
Batch Amount:	R446994.67
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13140	PM4438078	Strubenpark	2017-06-30	R128015.90
13208	PM4441658	GLEN MARIAS	2017-06-30	R2340.88
13210	PM4442360	Faerie Glen Motors	2017-06-30	R7448.76
13220	PM4442954	Umfula 1 Stop	2017-06-30	R9096.70
13240	PM4438039	Trek-in	2017-06-30	R269285.08
13248	PM4444461	Faerie Glen Motors	2017-06-30	R9867.84
13251	PM4444737	Castlewalk	2017-06-30	R3571.16
13257	PM4444980	Engen Hazeldene	2017-06-30	R6614.05
13259	PM4445109	Zenex Northmead	2017-06-30	R4010.86
13270	PM4445208	Cato 1 Stop	2017-06-30	R4357.65
13286	PM4445893	Old Mill Convenience Centre	2017-06-30	R2385.79
Total				R446,994.67
Discount				R0.00
Total Paid				R446,994.67