

Client:	Engen Petroleum Ltd
Payment Received:	2015-06-08
Date Submitted:	2015-06-08
Batch Amount:	R486758.24
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8404	PM4241513	Bryanston Cc	2015-06-08	R85755.36
9063	PM4288031	Northgate Ss	2015-06-08	R56612.40
9216	PM4292387	Fairway Convenience Centre	2015-06-08	R2218.26
9223	PM4294865	NEWLANDS CONVENIENCE	2015-06-08	R5638.26
9214	PM4292298	Mortimer Convenience	2015-06-08	R7364.40
8968	PM4285925	Jet Park	2015-06-08	R31296.28
9044	PM4285928	Jet Park	2015-06-08	R64543.70
9196	PM4293395	Bromhof S.s	2015-06-08	R5226.22
9244	PM4295589	Linbro S/stn	2015-06-08	R5572.96
9228	PM4294290	Basil Bure Convenience Centre	2015-06-08	R36373.30
9162	PM4291752	Carnival City Service Stn	2015-06-08	R48368.38
9286	PM4297030	Zenex Northway	2015-06-08	R4555.26
9261	PM4296058	Basil Bure Convenience Centre	2015-06-08	R5514.86
9257	PM4504305298	Competition Plus Convenience C.	2015-06-08	R95999.29
9282	PM4296846	Basil Bure Convenience Centre	2015-06-08	R14667.47
9262	PM4296529	Cato 1 Stop	2015-06-08	R5662.70
9287	PM4297296	NEWLANDS CONVENIENCE	2015-06-08	R5696.44
9283	PM4297329	Waterside Convenience Centre	2015-06-08	R5692.70
Total				R486,758.24
Discount				R0.00
Total Paid				R486,758.24