

Client:	Engen Petroleum Ltd
Payment Received:	2018-05-10
Date Submitted:	2018-05-10
Batch Amount:	R363337.72
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14529	PM4501430	Vaal 1 Stop West	2018-05-10	R2856.84
14583	PM4505135	Lombardy S/stn	2018-05-10	R10527.90
14584	PM4505390	Vaal 1 Stop West	2018-05-10	R44614.85
14585	PM4504755	Columbine S/stn	2018-05-10	R11864.60
14617	PM4492855	Highway Garage	2018-05-10	R7471.90
14633	PM4492857	M & M S/s (enterprise Mtrs)	2018-05-10	R7690.10
14638	PM4506949	J & J Van Ryneveld	2018-05-10	R11951.87
14641	PM4505949	Zenex Barbeque Downs	2018-05-10	R54094.86
14647	PM4506343	Ezray Convenience Centre	2018-05-10	R1254.00
14649	PM4505392	Glazer Motors	2018-05-10	R4058.40
14654	PM4502598	Competition Plus Convenience C.	2018-05-10	R3486.12
14655	PM4502596	Competition Plus Convenience C.	2018-05-10	R4667.16
14656	PM4506342	Ezray Convenience Centre	2018-05-10	R3298.70
14664	PM4507452	Caroline Conv. Cen	2018-05-10	R3009.71
14672	PM4507752	Rynfield Motors	2018-05-10	R5453.19
14673	PM4507620	Engen Sebenza	2018-05-10	R4300.88
14675	PM4507144	Oxford Ss	2018-05-10	R4271.60
14687	PM4507670	Hlope Convenience Centre	2018-05-10	R6568.11
14688	PM4508010	The Stamford Convenience Centre	2018-05-10	R866.06
14690	PM4508890	Lombardy S/stn	2018-05-10	R4933.35
14691	PM4508887	Lombardy S/stn	2018-05-10	R5817.99
14699	PM4508996	Birchleigh North	2018-05-10	R3693.46
14702	PM4509031..	NEWLANDS CONVENIENCE	2018-05-10	R48949.10
14703	PM4505856	Mayors Walk Service Station	2018-05-10	R6703.01
14704	PM4509409	Skystop	2018-05-10	R4317.79
14705	PM4509284	Nu-south S/stn	2018-05-10	R12862.52
14714	PM4509811	Nu-south S/stn	2018-05-10	R1615.18
14722	PM4508983.	Longmeadow 1 Stop	2018-05-10	R4512.37
14723	PM4510062	Glendower Convenience Centre	2018-05-10	R2614.87

14728	PM4509862	Monresa Conv Cen	2018-05-10	R4531.12
14731	PM4509760	Engen Three Rivers	2018-05-10	R6803.52
14735	PM4508937	Ezray Convenience Centre	2018-05-10	R4226.25
14737	PM4509551	Ellis Park S/stn	2018-05-10	R35971.31
14742	PM4509836	De Beers Service Station	2018-05-10	R19061.19
14762	PM4511370	Blockhouse 1 Stop North	2018-05-10	R4417.84
			Total	R363,337.72
			Discount	R0.00
			Total Paid	R363,337.72