

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-11-12
<b>Date Submitted:</b>	2018-11-12
<b>Batch Amount:</b>	R307472.10
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
15490	PM4536100	Southway Convenience Centre	2018-11-12	R3737.50
15508	PM4537034	Fairyville Holdings Conv Centre	2018-11-12	R12687.03
15511	PM4537154	Ezray Convenience Centre	2018-11-12	R5008.60
15596	PM4539496	Ezray Convenience Centre	2018-11-12	R5212.95
15601	PM4536235	Ezray Convenience Centre	2018-11-12	R6240.07
15633	PM4537423	Springfield Convenience Centre	2018-11-12	R7649.57
15653	PM4539733	Fairyville Holdings Conv Centre	2018-11-12	R55148.14
15659	PM4541051	Southway Convenience Centre	2018-11-12	R8220.20
15665	PM4540556	Hayfields Service Centre	2018-11-12	R6227.02
15669	PM4541246	NEWLANDS CONVENIENCE	2018-11-12	R5367.40
15683	PM4541921	Mall Petrol Shop	2018-11-12	R5920.80
15689	PM4541964	J Motors	2018-11-12	R7890.73
15703	PM4542482	Morningside Convenience Centre	2018-11-12	R8780.60
15711	PM4540009	Pinnoys Multi Services	2018-11-12	R52302.12
15717	PM4543003	Village Mtrs	2018-11-12	R3519.00
15737	PM4542886	Cato 1 Stop	2018-11-12	R36607.15
15783	PM4544469	Mimosa	2018-11-12	R7885.78
15808	PM4545311	Glenvista	2018-11-12	R16881.08
15820	PM4545596	Glenhazel	2018-11-12	R5641.90
15821	PM4545608	Edenburg Cc (zenex)	2018-11-12	R3328.91
15840	PM4546139	Fomiss Auto	2018-11-12	R2201.79
15843	PM4546297	C & B S/s	2018-11-12	R11464.35
15860	PM4546747	BRIGHT STAR	2018-11-12	R4927.50
15863	PM4546805	Klipdrive Ss	2018-11-12	R779.93
15886	PM4547433	Klipdrive Ss	2018-11-12	R1297.43
15887	PM4546589	Glenhazel	2018-11-12	R2614.87
15888	PM4547589	BRIGHT STAR	2018-11-12	R15989.58
15898	PM4547985	Caroline Conv. Cen	2018-11-12	R3940.10
			<b>Total</b>	<b>R307,472.10</b>

<b>Discount</b>	<b>R0.00</b>
<b>Total Paid</b>	<b>R307,472.10</b>