

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-08-21
<b>Date Submitted:</b>	2014-08-22
<b>Batch Amount:</b>	R215519.51
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7997	PM4211522	Clive's Ss	2014-08-21	R18069.00
8246	PM4229031	Pongola 1 Stop	2014-08-21	R152976.60
8291	PM4227273	Nictru	2014-08-21	R5649.84
8293	PM4224300	Primhill S Cen	2014-08-21	R5691.34
8294	PM4224318	T & K S.s	2014-08-21	R5697.26
8300	PM4236023	Kloof Convenience Centre	2014-08-21	R873.24
8305	PM4236292	Island Park Convenience Centre	2014-08-21	R9381.06
8313	PM4237323	Old Mill Convenience Centre	2014-08-21	R3598.30
8306	PM4236558	G T Motors	2014-08-21	R4322.88
8318	PM4238100	Mitchell Park Convenience Centre	2014-08-21	R3637.51
8319	PM4238167	Island Park Convenience Centre	2014-08-21	R5622.48
<b>Total</b>				<b>R215,519.51</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R215,519.51</b>