

Client:	Engen Petroleum Ltd
Payment Received:	2017-11-06
Date Submitted:	2017-11-06
Batch Amount:	R200229.91
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13569	PM4460599	Edelweiss S/stn	2017-11-06	R86396.68
13575	PM4461565	Parkland	2017-11-06	R14415.13
13578	PM4461657	Jet Park	2017-11-06	R6580.88
13585	PM4461659	Kranskop 1 Stop North	2017-11-06	R27081.27
13637	PM4465245	Market Gateway	2017-11-06	R3484.64
13646	PM4464933	Edgemead Motors	2017-11-06	R905.73
13657	PM4465710	Kranskop 1 Stop South	2017-11-06	R6011.22
13666	PM4465363	Zambezi Quick Stop	2017-11-06	R12876.44
13677	PM4466394	All Africa Village	2017-11-06	R1070.46
13678	PM4466820	Empire S/s	2017-11-06	R2395.60
13687	PM4466885	Zambezi Quick Stop	2017-11-06	R3195.31
13688	PM4466900	Blockhouse 1 Stop South	2017-11-06	R9122.74
13721	PM4468986	Umfula 1 Stop	2017-11-06	R13398.26
13794	PM4472002	Hatfield Quick Stop	2017-11-06	R13295.55
Total				R200,229.91
Discount				R0.00
Total Paid				R200,229.91