

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-10-29
<b>Date Submitted:</b>	2018-10-29
<b>Batch Amount:</b>	R208697.79
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
15031	PM4517425	Springlake Convenience Centre	2018-10-29	R37313.68
15441	PM4533159	Caroline Conv. Cen	2018-10-29	R3528.32
15544	PM4537806	Engen Warwick	2018-10-29	R1079.85
15592	PM4534304	Subway Motors	2018-10-29	R8452.50
15621	PM4539005	Florida Convenience	2018-10-29	R56926.52
15650	PM4540501	North Coast 1 Stop South	2018-10-29	R14222.05
15677	PM4541600	Welcome Convenience Centre	2018-10-29	R2096.11
15678	PM4541824	Heritage Convenience Centre	2018-10-29	R9399.53
15679	PM4541797	Elm Street S.s	2018-10-29	R5876.85
15682	PM4541869	Ulundi Convenience	2018-10-29	R14108.78
15684	PM4541673	Strubenpark	2018-10-29	R3314.99
15685	PM4541725	Roodepoort Service Station	2018-10-29	R6964.69
15687	PM4542045	Millenium Walker St	2018-10-29	R861.35
15688	PM4542118	Millenium Walker St	2018-10-29	R3959.91
15690	PM4542096	Hilltop S/s	2018-10-29	R3550.63
15728	PM4542969	Pegasus Motors	2018-10-29	R7478.34
15732	PM4543348	Northcliff Corner	2018-10-29	R5740.74
15733	PM4542968	Jakes S.s	2018-10-29	R5641.56
15745	PM4543502	Hilltop S/s	2018-10-29	R7633.13
15746	PM4543590	Florida Convenience	2018-10-29	R3235.18
15747	PM4543579	Tahero Conv Ctr.	2018-10-29	R7313.08
<b>Total</b>				<b>R208,697.79</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R208,697.79</b>