

| Client: | Engen Petroleum Ltd | |
|-------------------|---------------------|--|
| Payment Received: | 2018-02-21 | |
| Date Submitted: | 2018-05-03 | |
| Batch Amount: | R803559.14 | |
| Remitted By: | Theophilus | |

| Inv No. | Job No | Site | Date | Total |
|---------|--------------|----------------------------|------------|-------------|
| 14241 | PM4489251 | Highveld 1 Stop West | 2018-02-21 | R32637.12 |
| 14333 | PM4505055904 | Tembani Convenience Centre | 2018-02-21 | R770922.02 |
| | , | | Total | R803,559.14 |
| | | | Discount | R0.00 |
| | | | Total Paid | R803,559.14 |