

| | |
|--------------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2016-05-23 |
| Date Submitted: | 2016-05-23 |
| Batch Amount: | R62612.22 |
| Remitted By: | |

| Inv No. | Job No | Site | Date | Total |
|-------------------|-----------|---------------------------------|------------|-------------------|
| 10948 | PM4359530 | Old Mill Convenience Centre | 2016-05-23 | R3174.72 |
| 10783 | PM4356635 | Old Mill Convenience Centre | 2016-05-23 | R25475.58 |
| 10891 | PM4356962 | Cato 1 Stop | 2016-05-23 | R2290.12 |
| 10949 | PM4359098 | Rynfield Motors | 2016-05-23 | R4446.91 |
| 10950 | PM4359146 | Monresa Conv Cen | 2016-05-23 | R4737.84 |
| 10955 | PM4359243 | Bryanston Service City (zenex) | 2016-05-23 | R4765.75 |
| 10954 | PM4359389 | Brentel Motors | 2016-05-23 | R4640.16 |
| 10956 | PM4359898 | Old Mill Convenience Centre | 2016-05-23 | R3524.74 |
| 10988 | PM4360792 | J Motors | 2016-05-23 | R5575.06 |
| 11059 | PM4360853 | The Stamford Convenience Centre | 2016-05-23 | R3981.34 |
| Total | | | | R62,612.22 |
| Discount | | | | R0.00 |
| Total Paid | | | | R62,612.22 |