

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-02-27
<b>Date Submitted:</b>	2018-03-14
<b>Batch Amount:</b>	R908349.89
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
14203	PM4488272	Umfula 1 Stop	2018-02-27	R2704.99
14236	PM4488311	PLATINUM 1 STOP WEST	2018-02-27	R33515.98
14238	PM4488602	Linksfeld	2018-02-27	R20967.02
14259	PM4489858	Jack Street Cc	2018-02-27	R2511.08
14268	PM4490585	Tahero Conv Ctr.	2018-02-27	R5890.61
14269	PM4490890	Prinshof Motors	2018-02-27	R3066.49
14270	PM4491012	Tahero Conv Ctr.	2018-02-27	R6823.13
14287	PM4492385	Engen Hillcrest	2018-02-27	R13069.76
14288	PM4492645	Highveld 1 Stop East	2018-02-27	R4955.01
14291	PM4493887	Welgemoed Motors	2018-02-27	R65889.85
14327	PM4493890	Knr Motors	2018-02-27	R75819.53
14328	PM4493893	La Rochelle Service Station	2018-02-27	R54499.93
14332	PM4494233	Oilgro Laezona	2018-02-27	R13347.35
14337	PM4494220	Faerie Glen Motors	2018-02-27	R3753.45
14349	PM4493908	Edgemead Motors	2018-02-27	R2691.31
14353	PM4494494	Belaphil	2018-02-27	R8575.54
14392	PM4505042323	Morningside Convenience Centre	2018-02-27	R587806.80
14395	PM4496162	Rietvlei Service Centre	2018-02-27	R2462.06
<b>Total</b>				<b>R908,349.89</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R908,349.89</b>