

| Client: | Engen Petroleum Ltd | |
|-------------------|---------------------|--|
| Payment Received: | 2014-11-20 | |
| Date Submitted: | 2014-11-20 | |
| Batch Amount: | R19834.18 | |
| Remitted By: | COLLEEN | |

| Inv No. | Job No | Site | Date | Total |
|---------|-----------|-----------------------------|------------|------------|
| 8463 | PM4245958 | La Rochelle Service Station | 2014-11-20 | R4692.70 |
| 8485 | PM4250790 | Kraaifontein Motors | 2014-11-20 | R4917.96 |
| 8496 | PM4252443 | Sea Point Service Centre | 2014-11-20 | R10223.52 |
| | | | Total | R19,834.18 |
| | | | Discount | R0.00 |
| | | | Total Paid | R19,834.18 |