

Client:	Engen Petroleum Ltd
Payment Received:	2017-08-07
Date Submitted:	2017-08-07
Batch Amount:	R475524.58
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12460	PM4410757	Janmy Dienste	2017-08-07	R5635.07
13113	PM4439397	Oxford Ss	2017-08-07	R8992.31
13214	PM4443476	Kutloano S/stn	2017-08-07	R4641.40
13224	PM4442792	Restonvale	2017-08-07	R99458.92
13250	PM4444335	Harris Avenue	2017-08-07	R11399.43
13261	PM4441560	N3 Truck Stop	2017-08-07	R26863.21
13284	PM4446367	Hilltop S/s	2017-08-07	R6768.75
13298	PM4445562.	N3 Truck Stop	2017-08-07	R4308.40
13326	PM4444301	Dalview Diensstasie	2017-08-07	R5269.08
13367	PM4450299	Ellis Park S/stn	2017-08-07	R18914.20
13374	PM4450701	O'reilly Merry Cc	2017-08-07	R2713.09
13379	PM4451298	Sun City S Stn (zenex)	2017-08-07	R15641.89
13381	PM4450051	Linksfild	2017-08-07	R3174.90
13388	PM4452164	Dalview Diensstasie	2017-08-07	R143925.65
13396	PM4450637	Armstrong 1 S/stn	2017-08-07	R4893.56
13398	PM4452977	Performance Fuels	2017-08-07	R1962.40
13403	PM4453173	Hurlingham Court Cc	2017-08-07	R2093.38
13406	PM4451907	Sun City S Stn (zenex)	2017-08-07	R7651.22
13415	PM4453858	Magalieskruin Motors	2017-08-07	R3727.46
13426	PM4452567	Sea Cow Lake Service Station Cc	2017-08-07	R5038.57
13434	PM4449975	Springfield Convenience Centre	2017-08-07	R26741.91
13442	PM4454488	Highveld 1 Stop East	2017-08-07	R5242.86
13443	PM4455375	ENGEN FOCHVILLE	2017-08-07	R12801.93
13453	PM4454688	Jabavu	2017-08-07	R5595.46
13454	PM4455535	Engen Spartan	2017-08-07	R2785.70
13455	PM4456003	BRENTEL MOTORS	2017-08-07	R1614.01
13457	PM4456356	RIVERHORSE VALLEY	2017-08-07	R2174.21
13464	PM4456510	All Africa Village	2017-08-07	R3103.88
13474	PM4456343	Highveld 1 Stop West	2017-08-07	R5529.91

13478	PM4457834	Tugela 1 Stop South	2017-08-07	R22755.54
13498	PM4458236	Ballito Convenience Centre	2017-08-07	R4106.28
			Total	R475,524.58
			Discount	R0.00
			Total Paid	R475,524.58