

Client:	Engen Petroleum Ltd
Payment Received:	2014-02-28
Date Submitted:	2014-03-03
Batch Amount:	R103296.09
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7598	PM4174933	J & J Van Ryneveld	2014-02-28	R61286.40
7877	PM4197578	Engen Sebenza	2014-02-28	R5666.71
7888	PM4198880	Sarnia Convenience Centre	2014-02-28	R5140.03
7885	PM4198886	Northway Convenience Centre	2014-02-28	R5069.81
7891	PM4199277	New Park Convenience Centre	2014-02-28	R4424.80
7892	PM4199934	Bay Terrace Convenience Centre	2014-02-28	R3580.97
7884	PM4198000	Engen Sebenza	2014-02-28	R1545.84
7904	PM4201039	Selcourt S/stn	2014-02-28	R5332.01
7924	PM4202257	Sydney Road Truck Stop	2014-02-28	R11249.52
Total				R103,296.09
Discount				R0.00
Total Paid				R103,296.09