

Client:	Engen Petroleum Ltd
Payment Received:	2014-03-13
Date Submitted:	2014-03-13
Batch Amount:	R173166.01
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7786	PM4186643	Engen Sebenza	2014-03-13	R31737.60
7933	PM4200446	New Park Convenience Centre	2014-03-13	R4509.84
7915	PM4200427	Morningside Convenience Centre	2014-03-13	R5392.43
7914	PM4202032	Mitchell Park Convenience Centre	2014-03-13	R2348.86
7890	PM4198242	Cato 1 Stop	2014-03-13	R26505.00
7929	PM4200313	Old Mill Convenience Centre	2014-03-13	R4157.58
7912	PM4200169	Old Mill Convenience Centre	2014-03-13	R32088.72
7905	PM4200783	Birchleigh Cc	2014-03-13	R4698.17
7906	PM4201115	Glendower S.s	2014-03-13	R5526.95
7926	PM4203095	New Park Convenience Centre	2014-03-13	R2571.84
7899	PM4200292	BRIGHT STAR	2014-03-13	R11824.76
7922	PM4202869	Oxford Ss	2014-03-13	R4917.96
7940	PM4203959	Welcome Convenience Centre	2014-03-13	R31208.64
7942	PM4204620	New Park Convenience Centre	2014-03-13	R5677.66
Total				R173,166.01
Discount				R0.00
Total Paid				R173,166.01