

Client:	Engen Petroleum Ltd
Payment Received:	2017-05-18
Date Submitted:	2017-05-18
Batch Amount:	R460578.03
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12057	PM4394511	Tugela 1 Stop North	2017-05-18	R15916.91
12320	PM4404071	ILALA CONVENIENCE	2017-05-18	R4959.36
12407	PM4408840	Mountainview Conv Ctr.	2017-05-18	R5284.58
12573	PM4413981	Vaal 1 Stop East	2017-05-18	R33590.86
12615	PM4416684	Umfula 1 Stop	2017-05-18	R5644.82
12660	PM4419491	Codonia Quick Stop	2017-05-18	R13880.83
12711	PM4421630	Tom Camphor	2017-05-18	R2686.64
12749	PM4422807	Umfula 1 Stop	2017-05-18	R5679.02
12750	PM4423023.	Campus Motors	2017-05-18	R5059.55
12754	PM4423519	Caroline Conv. Cen	2017-05-18	R4240.57
12756	PM4423778	Brentel Motors	2017-05-18	R5451.59
12760	PM4423716	Grasmere 1 Stop North	2017-05-18	R5519.88
12773	PM4424699	BRENTEL MOTORS	2017-05-18	R3025.67
12774	PM4424491	Willows Motors	2017-05-18	R1576.85
12795	PM4424987	BRENTEL MOTORS	2017-05-18	R806.55
12812	PM4425941	Zenex Katlehong	2017-05-18	R5142.20
12829	PM4426024	Zenex Naledi	2017-05-18	R5131.82
12836	PM4426754	Gateway	2017-05-18	R4984.65
12837	PM4426480.	N3 Truck Stop	2017-05-18	R8056.15
12838	PM4426812	BRENTEL MOTORS	2017-05-18	R21344.54
12843	PM4426823	K90 S.s	2017-05-18	R2443.70
12844	PM4426856	Zenex Lenchen	2017-05-18	R5945.44
12854	PM4427612	Ellis Park S/stn	2017-05-18	R3840.43
12855	PM4427651	Auto Mart	2017-05-18	R875.75
12865	PM4424374	Wright Park Mtrs	2017-05-18	R2597.95
12881	PM4428578	J & J Van Ryneveld	2017-05-18	R34050.84
12883	PM4428739	Rudan 1 Stop	2017-05-18	R5692.48
12903	PM4428864	Gerhaldovulstasie	2017-05-18	R4300.65
12904	PM4429314	All Africa Village	2017-05-18	R4852.64

12906	PM4429124	Restonvale	2017-05-18	R2541.86
12914	PM4428295	Pretoria Motors	2017-05-18	R1775.55
12915	PM4428126	Castlewalk	2017-05-18	R3631.58
12916	PM4428440	Magalieskruin Motors	2017-05-18	R4496.96
12922	PM4428659	Mountainview Conv Ctr.	2017-05-18	R5549.75
12923	PM4428745	Columbine S/stn	2017-05-18	R4015.31
12924	PM4427991	Jack Street Cc	2017-05-18	R4170.46
12926	PM4429929	BRENTEL MOTORS	2017-05-18	R4824.59
12950	PM4431181	Tahero Conv Ctr.	2017-05-18	R4606.97
12951	PM4428374	Vosloorus S.s	2017-05-18	R2275.44
12953	PM4431188	Prinshof Motors	2017-05-18	R3599.55
12965	PM4430932	Jack Street Cc	2017-05-18	R4142.42
12979	PM4432144	Pretoria Motors	2017-05-18	R24865.59
12984	PM4432616	Glen Marais	2017-05-18	R4797.58
13007	PM4432704	Belaphil	2017-05-18	R32255.39
13013	PM4433919	Castlewalk	2017-05-18	R7240.29
13017	PM4433992	Oilgro Laezona	2017-05-18	R3759.61
13022	PM4432005	Grasmere 1 Stop North	2017-05-18	R1995.00
13027	PM4434291	K90 S.s	2017-05-18	R117451.21
Total				R460,578.03
Discount				R0.00
Total Paid				R460,578.03