

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2015-02-19
<b>Date Submitted:</b>	2015-02-19
<b>Batch Amount:</b>	R161891.85
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8582	PM4257599	Mall Petrol Shop	2015-02-19	R82775.40
8738	PM4273353	Glendower S.s	2015-02-19	R4886.95
8723	PM4273747	Basil Bure Convenience Centre	2015-02-19	R13037.04
8729	PM4274611	Fairyville Holdings Conv Centre	2015-02-19	R5355.26
8732	PM4274418	Mortimer Convenience	2015-02-19	R5656.68
8724	PM4271993	G T Motors	2015-02-19	R5620.20
8742	PM4274781	Ballito Convenience Centre	2015-02-19	R39243.36
8741	PM4272228	Mooi 1 Stop	2015-02-19	R5316.96
<b>Total</b>				<b>R161,891.85</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R161,891.85</b>