

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-04-30
<b>Date Submitted:</b>	2014-04-30
<b>Batch Amount:</b>	R236380.15
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8080	PM4166546-1	Simjees Convenience Centre	2014-04-30	R52240.50
7976	PM4208148	Palm Motors	2014-04-30	R3502.54
8039	PM4207088	Mitchell Park Convenience Centre	2014-04-30	R59633.40
8037	PM4212891	Mitchell Park Convenience Centre	2014-04-30	R4798.49
8038	PM4213066	Go Go Convenience Centre	2014-04-30	R4567.75
8050	PM4212870	Alfa Boksburg	2014-04-30	R2020.54
8049	PM4212581	Rosedene Conv Cen	2014-04-30	R2801.21
8044	PM4206964	J Motors	2014-04-30	R44061.00
8056	PM4214596	Heriotdale Motors	2014-04-30	R6555.00
8041	PM4213493	Go Go Convenience Centre	2014-04-30	R22423.80
8040	PM4212824	Heriotdale Motors	2014-04-30	R33775.92
<b>Total</b>				<b>R236,380.15</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R236,380.15</b>