

Client:	Engen Petroleum Ltd
Payment Received:	2015-08-13
Date Submitted:	2015-08-13
Batch Amount:	R13437.23
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9319	PM4301705	Highveld 1 Stop West	2015-08-13	R4621.97
9412	PM4308150	Verwoerdpark Ss	2015-08-13	R4579.02
9431	PM4308831	Waterside Convenience Centre	2015-08-13	R4236.24
Total				R13,437.23
Discount				R0.00
Total Paid				R13,437.23