



Remittance Advice: 55

Client:	Engen Petroleum Ltd
Payment Received:	2014-06-05
Date Submitted:	2014-06-05
Batch Amount:	R89397.89
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7950	PM4204836	Glenugie Convenience Centre	2014-06-05	R56447.33
7982	PM4209456	Engen Sebenza	2014-06-05	R32950.56
Total				R89,397.89
Discount				R0.00
Total Paid				R89,397.89