



Remittance Advice: 179

Client:	Engen Petroleum Ltd
Payment Received:	2015-05-11
Date Submitted:	2015-05-12
Batch Amount:	R83734.01
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8882	PM4281404	Othandweni Ss	2015-05-11	R38024.75
9163	PM4290709	Morningside Convenience Centre	2015-05-11	R32998.26
9161	PM4291285	Morningside Convenience Centre	2015-05-11	R12711.00
Total				R83,734.01
Discount				R0.00
Total Paid				R83,734.01