

Client:	Engen Petroleum Ltd	
Payment Received:	2014-10-31	
Date Submitted:	2014-10-31	
Batch Amount:	R30927.29	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8459	PM4247016	Themba Motors	2014-10-31	R5480.21
8257	PM4229977	Tembisa (new)	2014-10-31	R3210.24
8215	PM4228738	Tembisa (new)	2014-10-31	R22236.84
			Total	R30,927.29
			Discount	R0.00
			Total Paid	R30,927.29