

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-09-11
<b>Date Submitted:</b>	2014-09-11
<b>Batch Amount:</b>	R16652.66
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8337	PM4239754	Palm Convenience Centre	2014-09-11	R3987.26
8345	PM4240686	North Coast 1 stop North	2014-09-11	R5652.12
8352	PM4240993	Mitchell Park Convenience Centre	2014-09-11	R3561.36
8347	PM4240661	Malvern Convenience Centre	2014-09-11	R3451.92
<b>Total</b>				<b>R16,652.66</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R16,652.66</b>