

Client:	Engen Petroleum Ltd	
Payment Received: 2015-02-16		
Date Submitted:	2015-02-16	
Batch Amount:	R185794.92	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8584	PM4258408	Bergview 1 Stop	2015-02-16	R5674.92
8574	PM4504158305	Bilton Ret Cen	2015-02-16	R180120.00
			Total	R185,794.92
			Discount	R0.00
			Total Paid	R185,794.92