



Remittance Advice: 161

Client:	Engen Petroleum Ltd
Payment Received:	2015-04-02
Date Submitted:	2015-04-02
Batch Amount:	R25282.65
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8953	PM4284761	Fairyville Holdings Conv Centre	2015-04-02	R7863.04
8966	PMPM4283994	The Stamford Convenience Centre	2015-04-02	R11762.93
8965	PM4285055	Basil Bure Convenience Centre	2015-04-02	R5656.68
Total				R25,282.65
Discount				R0.00
Total Paid				R25,282.65