

Client:	Engen Petroleum Ltd
Payment Received:	2014-10-13
Date Submitted:	2014-10-13
Batch Amount:	R87775.90
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8423	PM4243270	Tembisa (new)	2014-10-13	R14883.84
8443	PM4245131	Trek-in	2014-10-13	R29845.20
8409	PM4242170	Wright Park Mtrs	2014-10-13	R34165.80
8446	PM4246592	Glendower S.s	2014-10-13	R3438.70
8460	PM4247272	Parkland	2014-10-13	R5442.36
Total				R87,775.90
Discount				R0.00
Total Paid				R87,775.90