



## Remittance Advice: 24

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-02-13
<b>Date Submitted:</b>	2014-02-13
<b>Batch Amount:</b>	R6264.98
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7719	PM4182343	Sarnia Convenience Centre	2014-02-13	R4828.58
7801	PM4187800	Cato 1 Stop	2014-02-13	R1436.40
			<b>Total</b>	<b>R6,264.98</b>
			<b>Discount</b>	<b>R0.00</b>
			<b>Total Paid</b>	<b>R6,264.98</b>