



Remittance Advice: 220

Client:	Engen Petroleum Ltd
Payment Received:	2015-08-11
Date Submitted:	2015-08-12
Batch Amount:	R39906.51
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9449	PM4309493	Harrismith Convenience Centre	2015-08-11	R13874.44
9392	PM4305833	Cato 1 Stop	2015-08-11	R14773.66
9452	PM4309024	The Stamford Convenience Centre	2015-08-11	R5624.30
9453	PM4310394	Northway Convenience Centre	2015-08-11	R5634.11
Total				R39,906.51
Discount				R0.00
Total Paid				R39,906.51