

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2015-05-21
<b>Date Submitted:</b>	2015-05-25
<b>Batch Amount:</b>	R63569.41
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8950	PMPM4284884	Centre S.s	2015-05-21	R46092.94
9077	PM4288069	Tygerwaterfront Engen	2015-05-21	R2638.23
9222	PM4294387	Mortimer Convenience	2015-05-21	R9321.10
9245	PM4295241.	Monresa Conv Cen	2015-05-21	R5517.14
<b>Total</b>				<b>R63,569.41</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R63,569.41</b>