



Client:	Engen Petroleum Ltd
Payment Received:	2014-12-18
Date Submitted:	2015-01-12
Batch Amount:	R778571.44
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8639	PM4262707	Sarnia Convenience Centre	2014-12-18	R1129.97
8638	PM4262587	Kloof Convenience Centre	2014-12-18	R2660.76
8657	PM4264230	Fairway Convenience Centre	2014-12-18	R3861.41
8466	PM4504113289	Nyanga Service Station	2014-12-18	R770919.30
Total				R778,571.44
Discount				R0.00
Total Paid				R778,571.44