

Client:	Engen Petroleum Ltd	
Payment Received:	2014-01-16	
Date Submitted:	2014-01-20	
Batch Amount:	R54261.72	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
7771	PM4185666	Edgemead Motors	2014-01-16	R34086.00
7818	PM4188567	Edgemead Motors	2014-01-16	R5656.68
7868	PM4503840223	New Park Convenience Centre	2014-01-16	R14519.04
			Total	R54,261.72
			Discount	R0.00
			Total Paid	R54,261.72