

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2015-07-06
<b>Date Submitted:</b>	2015-07-06
<b>Batch Amount:</b>	R323140.25
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
9159	PM4291747	Carnival City Service Stn	2015-07-06	R95335.01
9079	PMAs per tender requ	Lagoon Convenience Centre	2015-07-06	R182419.38
9302	PM4283610	Coastal Centre	2015-07-06	R4085.03
9337	PM4301129	Zenex Northway	2015-07-06	R33915.91
9346	PM4302458	Nyala 1 Stop	2015-07-06	R7384.92
<b>Total</b>				<b>R323,140.25</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R323,140.25</b>