



Remittance Advice: 77

Client:	Engen Petroleum Ltd (Swaziland)
Payment Received:	2014-08-29
Date Submitted:	2014-09-01
Batch Amount:	R9740.00
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8118	PM4219930	MATSAPHA FILLING	2014-08-29	R9740.00
			Total	R9,740.00
			Discount	R0.00
			Total Paid	R9,740.00