

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-12-23
<b>Date Submitted:</b>	2015-01-12
<b>Batch Amount:</b>	R201212.50
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8524	PM4252716	Tembisa (new)	2014-12-23	R9411.84
8530	PM4254528	Klipdrive Ss	2014-12-23	R5565.02
8510	PM4251756	Trek-in	2014-12-23	R35625.00
8519	PM4250125	Parktown Cc	2014-12-23	R79641.31
8543	PM4255649	Alfa Boksburg	2014-12-23	R5456.95
8550	PM4257251	Higginson Convenience Centre	2014-12-23	R61281.84
8682	PM4265182	Zenex Northmead	2014-12-23	R4230.54
<b>Total</b>				<b>R201,212.50</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R201,212.50</b>