

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-08-28
<b>Date Submitted:</b>	2014-08-29
<b>Batch Amount:</b>	R120876.02
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8164	PM4224813	Emmarentia	2014-08-28	R79206.74
8290	PM4235889	New South Conv Cen	2014-08-28	R4872.36
8292	PM4235984	Jack Street Cc	2014-08-28	R19320.72
8320	PM4238222	Cato 1 Stop	2014-08-28	R4683.12
8332	PM4236832	Tugela 1 Stop North	2014-08-28	R1767.00
8340	PM4236919	Tugela 1 Stop South	2014-08-28	R5588.28
8324	PM4238578	Tugela 1 Stop South	2014-08-28	R5437.80
<b>Total</b>				<b>R120,876.02</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R120,876.02</b>