



Remittance Advice: 176

Client:	Engen Petroleum Ltd
Payment Received:	2015-05-04
Date Submitted:	2015-05-04
Batch Amount:	R48300.98
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8910	PM4282851	Engen Spartan	2015-05-04	R20754.84
9018	PM4287081	L & P S.s	2015-05-04	R4716.41
9133	PM4290816	Fairway Convenience Centre	2015-05-04	R5196.21
9146	PM4291267	Mortimer Convenience	2015-05-04	R5282.76
9157	PM4291494	Waterside Convenience Centre	2015-05-04	R12350.76
Total				R48,300.98
Discount				R0.00
Total Paid				R48,300.98