

Client:	Engen Petroleum Ltd	
Payment Received:	2014-12-31	
Date Submitted:	2015-02-18	
Batch Amount:	R87180.00	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8219	PM4503882651 -4	Tugela 1 Stop South	2014-12-31	R99385.20
			Total	R99,385.20
			Discount	R12,205.20
			Total Paid	R87,180.00