

Client:	Engen Petroleum Ltd	
Payment Received:	2014-01-01	
Date Submitted:	2014-01-13	
Batch Amount:	R16081.80	
Remitted By:	Karsten	

Inv No.	Job No	Site	Date	Total
7356	PM4155814	New Park Convenience Centre	2014-01-01	R4053.38
7503	PM4161202	Springlake Convenience Centre	2014-01-01	R12828.42
			Total	R16,881.80
			Discount	R800.00
			Total Paid	R16,081.80