

| Client:                      | Engen Petroleum Ltd |  |
|------------------------------|---------------------|--|
| Payment Received: 2015-05-14 |                     |  |
| Date Submitted:              | 2015-05-15          |  |
| Batch Amount:                | R268340.11          |  |
| Remitted By:                 | COLLEEN             |  |

| Inv No. | Job No       | Site                            | Date       | Total       |
|---------|--------------|---------------------------------|------------|-------------|
| 9250    | PM4504305297 | Fairyville Holdings Conv Centre | 2015-05-14 | R268340.11  |
|         |              |                                 | Total      | R268,340.11 |
|         |              |                                 | Discount   | R0.00       |
|         |              |                                 | Total Paid | R268,340.11 |