

Client:	Engen Petroleum Ltd
Payment Received:	2015-01-22
Date Submitted:	2015-01-22
Batch Amount:	R67687.51
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8678	PM4267451	The Stamford Convenience Centre	2015-01-22	R3889.00
8679	PM4267207	Tugela 1 Stop North	2015-01-22	R8493.00
8677	PM4267205	Tugela 1 Stop North	2015-01-22	R23392.80
8683	PM4266292	Tugela 1 Stop North	2015-01-22	R4731.00
8672	PM4265964	G T Motors	2015-01-22	R5493.89
8655	PM4261285	Harrismith Convenience Centre	2015-01-22	R5686.32
8654	PM4264341	Tugela 1 Stop North	2015-01-22	R10681.80
8671	PM4265972.	Fairyville Holdings Conv Centre	2015-01-22	R5319.70
Total				R67,687.51
Discount				R0.00
Total Paid				R67,687.51