

Client:	Engen Petroleum Ltd
Payment Received:	2015-08-06
Date Submitted:	2015-08-12
Batch Amount:	R297358.62
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8249	PM4504065881	Tugela 1 Stop South	2015-08-06	R196745.76
8422	PM4243393	Bryanston Cc	2015-08-06	R7012.60
8833	PM4278198	Mercury S/stn	2015-08-06	R16721.52
9132	PM4288911	Northgate Ss	2015-08-06	R11685.00
9202	PM4291724	Waterfront	2015-08-06	R12384.46
9239	PM4295421	C & B S/s	2015-08-06	R5689.33
9303	PMPM4298690	J & J Van Ryneveld	2015-08-06	R32882.62
9413	PM4307207	Island Park Convenience Centre	2015-08-06	R5638.26
9396	PM4306836	Glendower S.s	2015-08-06	R2902.26
9407	PM4307903	Duneden S.s	2015-08-06	R5696.81
Total				R297,358.62
Discount				R0.00
Total Paid				R297,358.62