

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2014-05-12
<b>Date Submitted:</b>	2014-05-13
<b>Batch Amount:</b>	R43593.14
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7990	PM4210039	Mooi 1 Stop	2014-05-12	R4582.80
8000	PM4210769	Mitchell Park Convenience Centre	2014-05-12	R2486.11
8002	PM4207743	Hayfields Service Centre	2014-05-12	R31872.12
8003	PM4211172.	Fairyville Holdings Conv Centre	2014-05-12	R4652.11
<b>Total</b>				<b>R43,593.14</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R43,593.14</b>