

Client:	Engen Petroleum Ltd	
Payment Received:	2015-02-12	
Date Submitted:	2015-02-16	
Batch Amount:	R35386.97	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8547	PM4256683	Fairyville Holdings Conv Centre	2015-02-12	R5290.97
8711	PM4504226665	Trek-in	2015-02-12	R30096.00
			Total	R35,386.97
			Discount	R0.00
			Total Paid	R35,386.97