



Remittance Advice: 200

Client:	Engen Petroleum Ltd
Payment Received:	2015-06-25
Date Submitted:	2015-07-01
Batch Amount:	R16618.49
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9144	PM4291086	Fairway Convenience Centre	2015-06-25	R4403.34
9300	PM4297067	Mooi 1 Stop	2015-06-25	R6614.28
9308	PM4299263	Cato 1 Stop	2015-06-25	R5600.87
Total				R16,618.49
Discount				R0.00
Total Paid				R16,618.49