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|-------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2015-07-13 |
| Date Submitted: | 2015-07-13 |
| Batch Amount: | R5107.98 |
| Remitted By: | COLLEEN |

| Inv No. | Job No | Site | Date | Total |
|---------|-----------|-------------------------------|------------|-----------|
| 9372 | PM4304298 | Springlake Convenience Centre | 2015-07-13 | R5107.98 |
| | | | Total | R5,107.98 |
| | | | Discount | R0.00 |
| | | | Total Paid | R5,107.98 |