



Remittance Advice: 78

Client:	Engen Petroleum Ltd
Payment Received:	2014-09-08
Date Submitted:	2014-09-08
Batch Amount:	R12223.08
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8243	PM4228815	Ferness Motors	2014-09-08	R3233.95
8258	PM4227271	Airport Convenience Centre	2014-09-08	R4692.70
8279	PM4233165	Kroonvaal 1 Stop North	2014-09-08	R4296.43
Total				R12,223.08
Discount				R0.00
Total Paid				R12,223.08