



Remittance Advice: 64

Client:	Engen Petroleum Ltd
Payment Received:	2014-06-19
Date Submitted:	2014-07-10
Batch Amount:	R9200.26
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8089	PM4213536	La Rochelle Service Station	2014-06-19	R4888.32
8085	PM4213806	Clarks Garage	2014-06-19	R4311.94
			Total	R9,200.26
			Discount	R0.00
			Total Paid	R9,200.26