

Client:	Engen Petroleum Ltd	
Payment Received:	2015-04-09	
Date Submitted:	2015-04-09	
Batch Amount:	R10178.06	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8906	PM4283867	Duzi Convenience Centre	2015-04-09	R4537.43
8919	PM4284642	Fairway Convenience Centre	2015-04-09	R5640.63
			Total	R10,178.06
			Discount	R0.00
			Total Paid	R10,178.06