

Client:	Engen Petroleum Ltd	
Payment Received:	2014-01-02	
Date Submitted:	2014-01-09	
Batch Amount:	R99225.60	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
7810	PM4503872601	Monresa Conv Cen	2014-01-02	R99225.60
				R99225.60