

Client:	Engen Petroleum Ltd
Payment Received:	2015-08-03
Date Submitted:	2015-08-03
Batch Amount:	R48969.57
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9433	PM4308415	Old Mill Convenience Centre	2015-08-03	R4447.92
9403	PM4306350	Competition Plus Convenience C.	2015-08-03	R41459.06
9414	PM4308169	The Stamford Convenience Centre	2015-08-03	R3062.59
			Total	R48,969.57
			Discount	R0.00
			Total Paid	R48,969.57