



Remittance Advice: 28

Client:	Engen Petroleum Ltd
Payment Received:	2014-03-03
Date Submitted:	2014-03-03
Batch Amount:	R4828.58
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7695	PM4180652	Sarnia Convenience Centre	2014-03-03	R4828.58
				Total
				R4,828.58
				Discount
				R0.00
				Total Paid
				R4,828.58