



Remittance Advice: 71

Client:	Engen Petroleum Ltd
Payment Received:	2014-08-11
Date Submitted:	2014-08-13
Batch Amount:	R41335.26
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8233	PM4227698	Mariann Star Convenience Centre	2014-08-11	R28836.30
8248	PM4230526	Cato 1 Stop	2014-08-11	R5684.04
8276	PM4234163	Selcourt S/stn	2014-08-11	R6814.92
Total				R41,335.26
Discount				R0.00
Total Paid				R41,335.26