

Client:	Engen Petroleum Ltd
Payment Received:	2015-08-27
Date Submitted:	2015-08-31
Batch Amount:	R35571.06
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9447	PM4308990	Island Park Convenience Centre	2015-08-27	R5624.30
9530	PM4313893	Basil Bure Convenience Centre	2015-08-27	R6424.13
9499	PM4312256	Bergview 1 Stop	2015-08-27	R6648.66
9510	PM4311969	Island Park Convenience Centre	2015-08-27	R4405.19
9505	PM4311976	The Stamford Convenience Centre	2015-08-27	R2104.26
9512	PM4312000	Fairyville Holdings Conv Centre	2015-08-27	R5182.26
9489	PM4312132	Old Mill Convenience Centre	2015-08-27	R5182.26
Total				R35,571.06
Discount				R0.00
Total Paid				R35,571.06