

Client:	Engen Petroleum Ltd	
Payment Received:	2015-03-09	
Date Submitted:	2015-03-09	
Batch Amount:	R81004.30	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8666	PM4264989	Monresa Conv Cen	2015-03-09	R5669.90
8734	PM4270005.	Tugela 1 Stop South	2015-03-09	R32113.80
8754	PM4274735	Zenex Katlehong	2015-03-09	R4084.85
8756	PM4274713	L & P S.s	2015-03-09	R4238.98
8758	PM4274706	Gundu S.s	2015-03-09	R4594.66
8765	PM4274727	Selcourt S/stn	2015-03-09	R4559.09
8766	PM4274717.	New South Conv Cen	2015-03-09	R4559.09
8767	PM4274137	Casseldale Ret Cen	2015-03-09	R4582.80
8772	PM4277031	All Africa Village	2015-03-09	R5456.95
8783	PM4277372	Trade Route Cc (new)	2015-03-09	R5492.52
8784	PM4277149	Mercury S/stn	2015-03-09	R5651.66

Total R81,004.30

Discount R0.00

Total Paid R81,004.30