



Client:	Engen Petroleum Ltd
Payment Received:	2015-05-28
Date Submitted:	2015-07-01
Batch Amount:	R31092.27
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8881	PM4279869	Fairway Convenience Centre	2015-05-28	R31092.27
Total				R31,092.27
Discount				R0.00
Total Paid				R31,092.27