

Client:	Engen Petroleum Ltd	
Payment Received:	2014-05-08	
Date Submitted:	2014-05-12	
Batch Amount:	R153938.76	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
7714	PM4503861031	Mariann Star Convenience Centre	2014-05-08	R148251.30
7998	PM4211684	Mooi 1 Stop	2014-05-08	R5687.46
			Total	R153,938.76
			Discount	R0.00
			Total Paid	R153,938.76