



Remittance Advice: 186

Client:	Engen Petroleum Ltd
Payment Received:	2015-05-25
Date Submitted:	2015-05-27
Batch Amount:	R5604.24
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8698	PM4268723	Kamoso (wilropark)	2015-05-25	R5604.24
				Total R5,604.24
				Discount R0.00
				Total Paid R5,604.24