



Remittance Advice: 231

Client:	Engen Petroleum Ltd
Payment Received:	2015-09-07
Date Submitted:	2015-09-07
Batch Amount:	R48660.05
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9501	PM4311000	Mortimer Convenience	2015-09-07	R12852.36
9500	PM4312240	Harrismith Convenience Centre	2015-09-07	R9867.84
9568	PM4313050	Cato 1 Stop	2015-09-07	R25939.85
Total				R48,660.05
Discount				R0.00
Total Paid				R48,660.05