



Remittance Advice: 1078

Client:	Engen Petroleum Ltd
Payment Received:	2020-10-26
Date Submitted:	2020-10-26
Batch Amount:	R67717.77
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19413	PM4650984	Caroline Conv. Cen	2020-10-26	R57118.68
20140	PM4679130	Old Mill Convenience Centre	2020-10-26	R3616.52
20220	PM4681643	Jabavu	2020-10-26	R2157.86
20230	PM4680983	Fomiss Auto	2020-10-26	R4824.71
Total				R67,717.77
Discount				R0.00
Total Paid				R67,717.77