



Remittance Advice: 1068

Client:	Engen Petroleum Ltd
Payment Received:	2020-09-22
Date Submitted:	2020-09-25
Batch Amount:	R22737.08
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19999	PM4675769	Mayberry Park Ss	2020-09-22	R9258.65
20000	PM4675770	Mayberry Park Ss	2020-09-22	R7345.25
20013	PM4676026	Trade Route Cc (new)	2020-09-22	R6133.18
Total				R22,737.08
Discount				R0.00
Total Paid				R22,737.08