



Remittance Advice: 1018

Client:	Engen Petroleum Ltd
Payment Received:	2020-05-08
Date Submitted:	2020-05-08
Batch Amount:	R13859.23
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19105	PM4641997	Springfield Convenience Centre	2020-05-08	R13859.23
			Total	R13,859.23
			Discount	R0.00
			Total Paid	R13,859.23