



Remittance Advice: 1013

Client:	Engen Petroleum Ltd
Payment Received:	2020-04-01
Date Submitted:	2020-04-30
Batch Amount:	R10008.92
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19256	PM4646473	Springlake Convenience Centre	2020-04-01	R10008.92
			Total	R10,008.92
			Discount	R0.00
			Total Paid	R10,008.92