



## Remittance Advice: 798

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-02-20
<b>Date Submitted:</b>	2019-02-20
<b>Batch Amount:</b>	R435559.34
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
16693	PM4505290383.	Simjees Convenience Centre	2019-02-20	R214271.32
16694	PM4505290382.	Engen Warwick	2019-02-20	R221288.02
<b>Total</b>				<b>R435,559.34</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R435,559.34</b>