



Remittance Advice: 653

Client:	Engen Petroleum Ltd
Payment Received:	2018-04-11
Date Submitted:	2018-04-11
Batch Amount:	R202398.09
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14178	PM4481936	De Beers Service Station	2018-04-11	R202398.09
				Total R202,398.09
				Discount R0.00
				Total Paid R202,398.09