



Remittance Advice: 1077

Client:	Engen Petroleum Ltd
Payment Received:	2020-10-22
Date Submitted:	2020-10-22
Batch Amount:	R22782.65
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20181	PM4679903	Tugela 1 Stop North	2020-10-22	R20332.00
20204	PM4680561	Welcome Convenience Centre	2020-10-22	R2450.65
			Total	R22,782.65
			Discount	R0.00
			Total Paid	R22,782.65