



Remittance Advice: 1059

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|--------------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2020-08-26 |
| Date Submitted: | 2020-08-26 |
| Batch Amount: | R418951.23 |
| Remitted By: | Divashan |

| Inv No. | Job No | Site | Date | Total |
|---------|---------------------|------------------|------------|-------------------------------|
| 19835 | PM4505578486 - 1 | Vaal 1 Stop West | 2020-08-26 | R418951.23 |
| | | | | Total R418,951.23 |
| | | | | Discount R0.00 |
| | | | | Total Paid R418,951.23 |