



Remittance Advice: 1021

Client:	Engen Petroleum Ltd
Payment Received:	2020-05-29
Date Submitted:	2020-05-29
Batch Amount:	R34217.68
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19373	PM4651264	Swartruggens Garage	2020-05-29	R12913.81
19390	PM4647723	Temba Fill Station	2020-05-29	R8865.35
19393	PM4651910	Rudan 1 Stop	2020-05-29	R7705.12
19394	PM4651923	Umfula 1 Stop	2020-05-29	R4733.40
Total				R34,217.68
Discount				R0.00
Total Paid				R34,217.68