



## Remittance Advice: 193

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2015-06-11
<b>Date Submitted:</b>	2015-06-18
<b>Batch Amount:</b>	R23080.90
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
9168	PM4290707	Sarnia Convenience Centre	2015-06-11	R23080.90
				<b>Total</b> R23,080.90
				<b>Discount</b> R0.00
				<b>Total Paid</b> R23,080.90