



## Remittance Advice: 1082

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2020-11-02
<b>Date Submitted:</b>	2020-11-02
<b>Batch Amount:</b>	R107410.00
<b>Remitted By:</b>	Divashan

Inv No.	Job No	Site	Date	Total
20149	PM4679083	Menlyn Quick Stop North	2020-11-02	R53906.25
20275	PM4679079	Menlyn Quick Stop North	2020-11-02	R53503.75
<b>Total</b>				<b>R107,410.00</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R107,410.00</b>