



Remittance Advice: 33

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-03-25
Date Submitted:	2014-03-25
Batch Amount:	R78195.56
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7887	J1183700	Caltex Sandton	2014-03-25	R78195.56
				Total R78,195.56
				Discount R0.00
				Total Paid R78,195.56