

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-06-27
Date Submitted:	2014-06-30
Batch Amount:	R90386.54
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7954	J1217981	Caltex D.F Malan	2014-06-27	R15517.36
8057	J1200272	Star Stop Egoie(North)	2014-06-27	R17261.20
8079	J1226649	CALTEX BRAKPAN	2014-06-27	R17085.15
8068	J1229523	Shepstone Road Mts	2014-06-27	R27594.14
8077	J1234592	Lighthouse S.stn	2014-06-27	R3775.36
8091	J1220926	Forest Drive Motors	2014-06-27	R9153.33
Total				R90,386.54
Discount				R0.00
Total Paid				R90,386.54