

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-11-03
Date Submitted:	2014-11-20
Batch Amount:	R11870.50
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8442	J1271640	Windermere Garage	2014-11-03	R4349.01
8447	J1272696	Northlands S.stn	2014-11-03	R4022.60
8457	J1272289	Don Rennie Motors	2014-11-03	R3498.89
Total				R11,870.50
Discount				R0.00
Total Paid				R11,870.50