

<b>Client:</b>	Pragma Africa ( Pty ) Ltd
<b>Payment Received:</b>	2014-01-09
<b>Date Submitted:</b>	2014-01-16
<b>Batch Amount:</b>	R293685.19
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7631	FMC349679	Isipingo Hills Service Station	2014-01-09	R80292.48
7711	FMC350693	Blair Atholl Service Station	2014-01-09	R3718.68
7713	FMC351491	Kwa Mashu Service Station	2014-01-09	R4468.57
7718	FMC352117	Newlands City Service Station	2014-01-09	R4468.57
7715	FMC352377	Blair Atholl Service Station	2014-01-09	R3375.08
7712	FMC352694	Greenflieds Service Station	2014-01-09	R3518.04
7567	FMC346461	Isipingo Hills Service Station	2014-01-09	R1391.94
7732	FMC349906	Grants Garage	2014-01-09	R9520.14
7755	FMC350379	Uc South Coast North Bound	2014-01-09	R3597.84
7780	FMC352696	Auto Stop	2014-01-09	R4179.24
7699	FMC352700	Maidstone Service Station	2014-01-09	R1391.94
7758	FMC353007	Maydon Wharf Motors	2014-01-09	R3062.04
7746	FMC353882	Uc South Coast North Bound	2014-01-09	R11452.44
7774	FMC353924	Montgomery Service Station	2014-01-09	R3518.04
7767	FMC354175	Maydon Wharf Motors	2014-01-09	R4468.57
7766	FMC354382	Avondale Service Centre	2014-01-09	R3540.84
7752	FMC354325	Eastbury Service Station	2014-01-09	R1922.04
7765	FMC355216	Maclo Motors	2014-01-09	R11743.14
7623	FMC350079	Avondale Service Centre	2014-01-09	R36867.60
7682	FMC352214	Safari Service Centre	2014-01-09	R5501.41
7782	FMC352805	Kwa Mashu Service Station	2014-01-09	R4123.38
7778	FMC353243	Azmuth Motors	2014-01-09	R3535.14
7781	FMC 349433	Isipingo Hills Service Station	2014-01-09	R6255.18
7784	FMC355035	Brookdale Service Station	2014-01-09	R3945.54
7776	FMC355437	Maclo Motors	2014-01-09	R7167.18
7794	FMC356137	Brookdale Service Station	2014-01-09	R2554.74
7797	FMC356324	Rosslyn Motors	2014-01-09	R12399.78
7798	FMC355574-1	Uc South Coast South Bound	2014-01-09	R7412.28
7809	FMC356769	Gora's Service Station	2014-01-09	R4585.08

7812	FMC356834	Bayhead Service Station	2014-01-09	R11600.64
7748	FMC350637	Uc South Coast North Bound	2014-01-09	R11777.11
7796	FMC352600	Uc South Coast South Bound	2014-01-09	R12517.43
7802	FMC355574	Uc South Coast South Bound	2014-01-09	R3500.94
7831	FMC357373	Newlands City Service Station	2014-01-09	R1032.84
			Total	R294,405.90
			Discount	R720.71
			Total Paid	R293,685.19