

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-10-21
Date Submitted:	2014-10-22
Batch Amount:	R24274.21
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8402	J1264147	Windermere Garage	2014-10-21	R8195.28
8410	J1267204	Bellair Service Stn	2014-10-21	R4232.73
8429	J1267777	Lighthouse S.stn	2014-10-21	R5409.30
8438	J1270719	Northlands S.stn	2014-10-21	R1543.24
8441	J1272068	Lighthouse S.stn	2014-10-21	R4893.66
Total				R24,274.21
Discount				R0.00
Total Paid				R24,274.21