

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-01-06
Date Submitted:	2014-01-09
Batch Amount:	R315178.73
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7626	J1187178	Lighthouse S.stn	2014-01-06	R4026.09
7616	J1183998	Motorserv	2014-01-06	R5171.71
7385	J1163415	Stag Service Station	2014-01-06	R19571.58
7681	J1189542	Gateway	2014-01-06	R3867.22
7657	J1191544	Northlands S.stn	2014-01-06	R2359.33
7639	J1188827	Vaal Motors	2014-01-06	R1907.40
7679	J1192876	Don Rennie Motors	2014-01-06	R3006.50
7674	J1193413	Vantage Motors	2014-01-06	R2615.42
7686	J1194020	Mobeni Tyre & S.stn	2014-01-06	R5665.48
7734	J1188301	Star Stop Egoie(North)	2014-01-06	R141759.00
7735	J1188390	Star Stop Egoie (south)	2014-01-06	R125229.00
				R315178.73