

<b>Client:</b>	PROWALCO ( PTY ) Ltd
<b>Payment Received:</b>	2014-09-25
<b>Date Submitted:</b>	2014-09-25
<b>Batch Amount:</b>	R94394.62
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7828	J1197348	Feruccio Auto	2014-09-25	R1515.45
8281	J1256577	Osborne Rd S/Station	2014-09-25	R21112.53
8239	J1250003	Caltex Umlazi Mega City	2014-09-25	R13782.87
8307	J1245671	Windermere Garage	2014-09-25	R5678.91
8308	J1260115	Vantage Motors	2014-09-25	R5058.16
8297	J1256846	Vantage Motors	2014-09-25	R4937.25
8298	J1260113	Vantage Motors	2014-09-25	R5393.25
8299	J1260110	Vantage Motors	2014-09-25	R4760.18
8285	J1256621	Nelsons Motors	2014-09-25	R7729.20
8314	J12161511	Westview	2014-09-25	R5413.95
8329	J1262335	Don Rennie Motors	2014-09-25	R1859.29
8323	J1262340	Don Rennie Motors	2014-09-25	R4512.48
8317	J1262026	Vantage Motors	2014-09-25	R4904.19
8331	J1263720	Atholl Heights S.stn	2014-09-25	R4240.71
8325	J1262736	Bluff Service Stn	2014-09-25	R3496.20
<b>Total</b>				<b>R94,394.62</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R94,394.62</b>