

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-10-09
Date Submitted:	2014-10-09
Batch Amount:	R60586.47
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7865	J1206540	Caltex Cyrildene	2014-10-09	R1734.97
8296	J1255093	Auto Motion	2014-10-09	R11359.55
8156	J1237544	Auto Motion	2014-10-09	R24842.56
8309	J1260324	Waterkloof Glen Motors	2014-10-09	R4821.61
8310	J1258947	Auto Motion	2014-10-09	R4833.74
8348	J1262064	Vantage Motors	2014-10-09	R5080.43
8343	J1264922	Motorserv	2014-10-09	R3175.54
8355	J1263327	Quality Street Mts	2014-10-09	R4738.07
Total				R60,586.47
Discount				R0.00
Total Paid				R60,586.47