

<b>Client:</b>	PROWALCO ( PTY ) Ltd
<b>Payment Received:</b>	2014-05-12
<b>Date Submitted:</b>	2014-05-12
<b>Batch Amount:</b>	R97017.67
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
7913	J1198882	Gateway	2014-05-12	R3410.99
7934	J1218226	Birchpark S/Centre	2014-05-12	R19620.28
7948	J1218330	Linmeyer Service Station	2014-05-12	R11801.79
7953	J1218240	Calex Ruimsig	2014-05-12	R19632.83
7967	J1225422	Northlands S.stn	2014-05-12	R5079.38
7960	J1202722	Pick n Pay Wonderpark	2014-05-12	R31807.23
7966	J1223773	Mobeni Tyre & S.stn	2014-05-12	R5665.17
<b>Total</b>				<b>R97,017.67</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R97,017.67</b>