

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-08-21
Date Submitted:	2014-08-25
Batch Amount:	R24996.87
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8146	J1243400	Don Rennie Motors	2014-08-21	R5543.69
8157	J1247339	Windermere Garage	2014-08-21	R4973.73
8160	J1247658	Windermere Garage	2014-08-21	R4720.69
8214	J1247664	Windermere Garage	2014-08-21	R9758.76
Total				R24,996.87
Discount				R0.00
Total Paid				R24,996.87