

Client:	PROWALCO (PTY) Ltd	
Payment Received:	2015-03-27	
Date Submitted:	2015-03-30	
Batch Amount:	R144017.80	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8474	J1197292	Monument Park Motors	2015-03-27	R144017.80
			Total	R144,017.80
			Discount	R0.00
			Total Paid	R144,017.80