

Client:	Pragma Africa (Pty) Ltd
Payment Received:	2013-12-12
Date Submitted:	2014-01-16
Batch Amount:	R129403.92
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7432	FMCS00046286	Summerfield Service Station	2013-12-12	R18810.00
7427	FMCS00046291	Bayhead Service Station	2013-12-12	R18810.00
7417	FMCS00046256	Edwin Swales Vc Motors	2013-12-12	R18810.00
7627	FMC348807	Clare Hills Service Station	2013-12-12	R5741.04
7633	FMC350317	Kwa Mashu Service Station	2013-12-12	R2115.84
7643	FMC350940	Innes Junction	2013-12-12	R2606.04
7648	FMC351033	Goolams Service Station	2013-12-12	R4607.88
7655	FMC351074	Field Street Service Station	2013-12-12	R4468.57
7652	FMC351077	Gora"s Service Station	2013-12-12	R4827.67
7670	FMC351474	Goolams Service Station	2013-12-12	R4827.67
7676	FMC351706	Clare Hills Service Station	2013-12-12	R6442.14
7687	FMC352552	Montgomery Service Station	2013-12-12	R5142.31
7667	FMC351118	Maidstone Service Station	2013-12-12	R5374.42
7703	FMC352132-1	Clare Hills Service Station	2013-12-12	R4468.57
7701	FMC352460	Azmuth Motors	2013-12-12	R4468.57
7691	FMC352714	Auto City	2013-12-12	R5142.31
7555	FMC346276	Gale Motors	2013-12-12	R998.64
7709	FMC352303	Oribi Toll Plaza Service Station	2013-12-12	R4783.21
7636	FMC350258	Avondale Service Centre	2013-12-12	R5011.44
7710	FMC353035	Greenflieds Service Station	2013-12-12	R2274.30
Total				R129,730.62
Discount				R326.70
Total Paid				R129,403.92