

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-06-11
Date Submitted:	2014-06-11
Batch Amount:	R227479.58
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7968	J1219838	Gateway	2014-06-11	R5573.00
8048	J1219647	Gateway	2014-06-11	R1758.06
8034	J 1228934	Impala Services	2014-06-11	R9090.25
8036	J1207602	Windsor Motors	2014-06-11	R8592.02
8033	J1230206	Ballentine Gardens	2014-06-11	R3216.90
8047	J1231905	Shepstone Road Mts	2014-06-11	R4319.55
8035	J1224159	Emfuleni Auto	2014-06-11	R18246.95
8046	J 1228269	Excelsior Motors	2014-06-11	R10040.73
8042	J1223884	Pretoria Nissan Sinoville	2014-06-11	R10234.22
8052	J 1228095	Auto Motion	2014-06-11	R22888.85
8053	J1226006	Escom Auto	2014-06-11	R16225.34
8051	J1228267	Pick n Pay Wonderpark	2014-06-11	R34064.89
7965	J1218348	Park Motors-Rustenburg	2014-06-11	R63159.42
8066	J1223908	Amber Motors	2014-06-11	R20069.40
Total				R227,479.58
Discount				R0.00
Total Paid				R227,479.58