

<b>Client:</b>	PROWALCO ( PTY ) Ltd
<b>Payment Received:</b>	2014-08-21
<b>Date Submitted:</b>	2014-09-10
<b>Batch Amount:</b>	R179407.97
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8084	JJ1234684	RAVENSVIEW S/S	2014-08-21	R17151.80
8162	J1238630	Kampara Motors	2014-08-21	R33788.30
8220	J1251238	Caltex Umlazi Mega City	2014-08-21	R8980.12
8222	J1236591	Le Mans Service Stn	2014-08-21	R99812.84
8224	J1250740	Bellair Service Stn	2014-08-21	R2652.55
8227	J1248061	Westview	2014-08-21	R5566.83
8235	J1252657	Lighthouse S.stn	2014-08-21	R2806.36
8237	J1247936	Quality Street Mts	2014-08-21	R5308.40
8245	J1248477	RAVENSVIEW S/S	2014-08-21	R3340.84
<b>Total</b>				<b>R179,408.04</b>
<b>Discount</b>				<b>R0.07</b>
<b>Total Paid</b>				<b>R179,407.97</b>