



## Remittance Advice: 138

<b>Client:</b>	PROWALCO ( PTY ) Ltd
<b>Payment Received:</b>	2015-02-05
<b>Date Submitted:</b>	2015-02-05
<b>Batch Amount:</b>	R370728.00
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8705	J1300649	Roddy's Motors	2015-02-05	R178068.00
8706	J1300654	Stirling Motors	2015-02-05	R192660.00
<b>Total</b>				<b>R370,728.00</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R370,728.00</b>