

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-02-14
Date Submitted:	2014-02-18
Batch Amount:	R47411.94
Remitted By:	Karsten

Inv No.	Job No	Site	Date	Total
7668	J1192475	Stag Service Station	2014-02-14	R2882.00
7759	J1192731	Caltex Nu-west S/stn	2014-02-14	R2437.67
7751	J1198386	Bellair Service Stn	2014-02-14	R1654.29
7792	J1192830	Caltex Umlazi Mega City	2014-02-14	R5059.40
7788	J1201437	Don Rennie Motors	2014-02-14	R3760.65
7817	J1203575	Northlands S.stn	2014-02-14	R1665.08
7829	J1204236	Lighthouse S.stn	2014-02-14	R5635.31
7754	J1198655	Caltex Umlazi Mega City	2014-02-14	R3908.00
7799	J1201236	Caltex Umlazi Mega City	2014-02-14	R3292.40
7830	J1205037	Don Rennie Motors	2014-02-14	R1889.29
7840	J1205369	Caltex Umlazi Mega City	2014-02-14	R2653.69
7841	J1205336	Gateway	2014-02-14	R2645.79
7847	J1204214	Africa`s Pride	2014-02-14	R5055.05
7821	J1203510	Bellair Service Stn	2014-02-14	R2984.11
7855	J1206329	Don Rennie Motors	2014-02-14	R1889.29
Total				R47,412.02
Discount				R0.08
Total Paid				R47,411.94