

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-05-26
Date Submitted:	2014-05-26
Batch Amount:	R314880.91
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7947	J1212951	Impala Motors	2014-05-26	R8512.08
7893	J1174342	Frederika St Motors	2014-05-26	R194921.99
7959	J1219894	Calstar Kempton Park	2014-05-26	R18631.86
7962	J1218216	Caltex Cumberland	2014-05-26	R8913.96
7994	J1223764	Avenue East S.stn	2014-05-26	R5362.21
7995	J1227000	Caltex Umlazi Mega City	2014-05-26	R4139.40
7992	J1230129	Caltex Umlazi Mega City	2014-05-26	R3464.55
7961	J1205838	Waterkloof Glen Motors	2014-05-26	R19739.31
7981	J1227252	Waterkloof Glen Motors	2014-05-26	R17246.01
8001	J1229631	Caltex Umlazi Mega City	2014-05-26	R2059.39
8032	J1198148	Ballentine Gardens	2014-05-26	R31890.15
Total				R314,880.91
Discount				R0.00
Total Paid				R314,880.91