

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-01-29
Date Submitted:	2014-02-04
Batch Amount:	R163707.88
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7476			2014-01-29	R0.00
7494			2014-01-29	R0.00
7671			2014-01-29	R0.00
7739			2014-01-29	R0.00
7762			2014-01-29	R0.00
7706			2014-01-29	R0.00
7813			2014-01-29	R0.00
7814			2014-01-29	R0.00
7293	PM4187630	Mortimer Convenience	2014-01-29	R9473.40
Total				R163,707.88
Discount				R0.00
Total Paid				R163,707.88