

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-04-23
Date Submitted:	2014-04-23
Batch Amount:	R101558.53
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7879	J1213639	Windermere Garage	2014-04-23	R3965.22
7903	J1217632	Cowey Centre Mts	2014-04-23	R4201.11
7907	J1215861	Windermere Garage	2014-04-23	R5523.17
7918	J1217589	Northlands S.stn	2014-04-23	R5201.24
7927	J1206676	Le Mans Service Stn	2014-04-23	R4866.30
7925	J1213877	Avenue East S.stn	2014-04-23	R5555.37
7928	J1220547	Vantage Motors	2014-04-23	R2824.37
7930	J1204341	Quagga Service Station	2014-04-23	R5638.94
7938	J1218934	Caltex Sandton	2014-04-23	R5562.56
7917	J1211080	Nelsons Motors	2014-04-23	R4136.28
7952	J1216545	CALTEX KENILWORTH	2014-04-23	R4351.74
7677	J1193688	Star Court	2014-04-23	R1963.54
7923	J1201018	Moffats Garage - Vereeniging	2014-04-23	R25557.80
7937	J1211084	Nelsons Motors	2014-04-23	R5362.21
7943	J1222746	Bulwer Park S.stn	2014-04-23	R3496.20
7939	J1218263	Don Rennie Motors	2014-04-23	R4727.17
7936	J1222093	Windermere Garage	2014-04-23	R4117.54
7941	J1223242	Willowvale Motors	2014-04-23	R1102.65
7963	J1220495	Impala Service Station	2014-04-23	R3405.12
Total				R101,558.53
Discount				R0.00
Total Paid				R101,558.53