

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-03-05
Date Submitted:	2014-03-06
Batch Amount:	R72275.05
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7638	J1189799	Caversham Motors	2014-03-05	R4566.62
7724	J1194449	Christiaan De Wet Service Stn	2014-03-05	R5675.52
7790	J 1192825	Caltex Umlazi Mega City	2014-03-05	R5575.09
7815	J1196921	South Coast Auto	2014-03-05	R56457.82
Total				R72,275.05
Discount				R0.00
Total Paid				R72,275.05