

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-07-08
Date Submitted:	2014-07-10
Batch Amount:	R17023.19
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8072	J1233760	BOLAND S/C	2014-07-08	R5670.13
8098	J1231546	WETTON S/S	2014-07-08	R5675.21
8076	JJ1234430	NEW MAITLAND MOTORS	2014-07-08	R5677.85
Total				R17,023.19
Discount				R0.00
Total Paid				R17,023.19