

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-04-09
Date Submitted:	2014-04-10
Batch Amount:	R43846.04
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7871	J1201788	Subway Motors	2014-04-09	R2413.46
7875	J1211284	Caltex Umlazi Mega City	2014-04-09	R2440.32
7864	J1206974	Ballentine Gardens	2014-04-09	R5595.58
7878	J1211446	Gateway	2014-04-09	R1814.74
7874	J1199931	Weststar Service Stn	2014-04-09	R2583.26
7882	J1213262	Vantage Motors	2014-04-09	R11178.75
7894	J1216767	Westview	2014-04-09	R2678.77
7896	J1214980	Atholl Heights S.stn	2014-04-09	R4664.83
7898	J1204129	Atholl Heights S.stn	2014-04-09	R10476.33
Total				R43,846.04
Discount				R0.00
Total Paid				R43,846.04