

Client:	PROWALCO (PTY) Ltd	
Payment Received:	2015-04-01	
Date Submitted:	2015-04-29	
Batch Amount:	R44361.72	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8704	J1299995	Star Stop Egolie (south)	2015-04-01	R44361.72
			Total	R44,361.72
			Discount	R0.00
			Total Paid	R44,361.72