

Client:	PROWALCO (PTY) Ltd
Payment Received:	2015-01-09
Date Submitted:	2015-01-13
Batch Amount:	R340138.85
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8165	J1248228	RAVENSVIEW S/S	2015-01-09	R13526.60
8651	J1234530	WATERFRONT S/S	2015-01-09	R2052.00
8659	JJ1201185	Star Stop Egoie(North)	2015-01-09	R164960.25
8676	JJ1201188	Star Stop Egoie (south)	2015-01-09	R159600.00
Total				R340,138.85
Discount				R0.00
Total Paid				R340,138.85