

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-07-21
Date Submitted:	2014-07-22
Batch Amount:	R23492.54
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8101	J1237428	Motorserv	2014-07-21	R5695.27
8113	J1241866	Bulwer Park S.stn	2014-07-21	R4982.89
8115	J1204126	Motorserv	2014-07-21	R867.36
8116	J1241908	Monument Park Motors	2014-07-21	R5543.55
8119	J1241946	Caltex Umlazi Mega City	2014-07-21	R3163.32
8120	J1243254	Bellair Service Stn	2014-07-21	R3240.15
Total				R23,492.54
Discount				R0.00
Total Paid				R23,492.54