

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-09-09
Date Submitted:	2014-09-10
Batch Amount:	R810679.19
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8045	J 1192037	Randburg Waterfront	2014-09-09	R19239.45
8069	J 1226295	Five Star Service Station	2014-09-09	R16959.78
8081	J1227561	Monument Park Motors	2014-09-09	R34684.68
8073	J1233224	Five Star Service Station	2014-09-09	R21945.00
8071	J1201631	Five Star Service Station	2014-09-09	R28781.41
7869	J1161081	Five Star Service Station	2014-09-09	R52808.96
8130	J1226258	Villiera Motors	2014-09-09	R21945.72
8129	J1229929	Pretoria Nissan Sinoville	2014-09-09	R9061.92
8155	J1247282	Roddy's Motors	2014-09-09	R3847.79
8217	J1249862	Star Court	2014-09-09	R13692.84
8210	J1244856	Adolf Service Station	2014-09-09	R42669.11
8117	J1228321	Adolf Service Station	2014-09-09	R263520.58
8240	J1237857	Northlands S.stn	2014-09-09	R9781.79
8223	J1251764	Don Rennie Motors	2014-09-09	R4274.36
8265	J1254329	Vantage Motors	2014-09-09	R3496.20
8264	J1254873	Don Rennie Motors	2014-09-09	R2614.48
8263	J1253930	Don Rennie Motors	2014-09-09	R4494.66
8273	J1255603	Motorserv	2014-09-09	R5539.04
7971	J1218033	CALTEX ALEXANDER (EX PETER`S)	2014-09-09	R19626.00
8140	J1218929	Caltex Cyrildene	2014-09-09	R215661.73
8287	J1257127	Westview	2014-09-09	R4454.48
8284	J1258026	Cowey Centre Mts	2014-09-09	R4894.66
8289	J1258469	Shepstone Road Mts	2014-09-09	R4082.66
8286	J1258860	Northlands S.stn	2014-09-09	R2601.89
Total				R810,679.19
Discount				R0.00
Total Paid				R810,679.19