

Client:	PROWALCO (PTY) Ltd
Payment Received:	2013-12-19
Date Submitted:	2014-01-16
Batch Amount:	R658552.92
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7418	JJ1162829	Feruccio Auto	2013-12-19	R30995.06
7441	J1149966	Malanshof Motors	2013-12-19	R191694.74
7577	J1184595	Fuel A Fix	2013-12-19	R5679.84
7632	J1178734	OKAVANGO S/S	2013-12-19	R5128.58
7610	J1161035	Edleen Circle S/S	2013-12-19	R65440.95
7634	J1186732	MELKBOS MOTORS	2013-12-19	R5124.00
7673	J1178126	CALTEX BELLVILLE	2013-12-19	R5139.66
7637	J1188719	PRICLO MOTORS	2013-12-19	R5470.58
7650	J1148443	CALTEX COLBYN	2013-12-19	R318574.36
7707	J1090660	Shiraz Delta Caltex	2013-12-19	R25305.15
Total				R658,552.92
Discount				R0.00
Total Paid				R658,552.92