

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-02-04
Date Submitted:	2014-02-04
Batch Amount:	R163707.88
Remitted By:	Karsten

Inv No.	Job No	Site	Date	Total
7476	J1163971	Etwatwa s/s	2014-02-04	R4806.46
7494	J1174123	Fuel A Fix	2014-02-04	R33716.54
7671	J1189038	OAKDALE MOTORS	2014-02-04	R5327.04
7739	J1194293	Cambridge Court S/S	2014-02-04	R5251.64
7762	J1194880	DISTRICT SIX S/S	2014-02-04	R4879.69
7706	J1163671	Discount filling station	2014-02-04	R10018.35
7813	J1200247	GOLF CLUB TERRACE	2014-02-04	R5354.41
7814	J1194592	Excelsior Motors	2014-02-04	R5659.70
7293	J1144841	Five Star Service Station	2014-02-04	R88694.05
Total				R163,707.88
Discount				R0.00
Total Paid				R163,707.88