



Remittance Advice: 72

Client:	PROWALCO (PTY) Ltd
Payment Received:	2014-07-30
Date Submitted:	2014-08-13
Batch Amount:	R5037.84
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8141	J1245169	Jet Star Service Station	2014-07-30	R5037.84
Total				R5,037.84
Discount				R0.00
Total Paid				R5,037.84