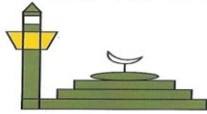


As-Salaam-mu-Alaikoem (We greet you in peace, and with the blessings of God)
P. E. MUSLIM EDUCATIONAL TRUST
 EST 1939



MADRESSA
MANSOOR
EUPHORBIA
STREET
MALABAR
Port Elizabeth

MASJIDUL
MANSOOR
CALENDULA
STREET
MALABAR
Port Elizabeth

CORRESP TO
PO BOX
4208
KORSTEN 8014
Port Elizabeth

MASJID MANSOOR FITRA & FIDYAH JULY 2016			
MASJID BOX COLLECTIONS			
INCOME			
DATE	INCOME	REFERENCE	AMOUNT
03 07 2016	Mosque Box	26	R 15 020,00
04 07 2016	Mosque Box	26	R 2 931,00
04 07 2016	Donor	26	R 340,00
05 07 2016	Mosque Box	26	R 6 150,00
06 07 2016	Mosque Box Eid Day	26	R 11 770,00
		GRAND TOTAL	R 36 211,00

CASH DISTRIBUTION				
DATE	NAME	QTY	AMOUNT	TOTAL
04 07 2016	Distributed Voucher Day			
		83	R 150,00	R 12 450,00
		72	R 100,00	R 7 200,00
		30	50	R 1 500,00
			SUB TOTAL	R 21 150,00
04 07 2016	Malabar Old Age Home	5	R 300,00	R 1 500,00
04 07 2016	Adcock Homes	13	R 300,00	R 3 900,00
05 07 2016	Sheikh Iman			R 1 000,00
05 07 2016	Sheikh Salamntu			R 500,00
05 07 2016	Imam Banzi			R 250,00
05 07 2016	Moulana Farouk			R 500,00
			SUB TOTAL	R 28 800,00
06 07 2016	Distribution Eid Day			
		33	R 100,00	R 3 300,00
		47	R 50,00	R 2 350,00
		1	R 21,00	R 21,00
		42	R 30,00	R 1 260,00
		24	R 20,00	R 480,00
			GRAND TOTAL	R 36 211,00

COMMITTEE

AMEER - MOULANA MUHAMMAD BADSHA

TRUSTEE - HASSEN NOORSHIB

TRUSTEE - ADAM GANGAT

FIELD WORKER - MOOSA LAHER