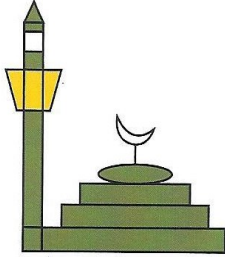


As-Salaam-mu-Alaikoem (We greet you in peace, and with the blessings of God)

P. E. MUSLIM EDUCATIONAL TRUST

EST 1939



MADRESSA
MANSOOR
EUPHORBIA
STREET
MALABAR
Port Elizabeth

MASJIDUL
MANSOOR
CALENDULA
DRIVE
MALABAR
Port Elizabeth

CORRESP TO
P.O. BOX
4206
KORSTEN 6014
Port Elizabeth

Masjidul Mansoor Zakaah Fund Distribution 2015

Date	Vouchers Issued	Reference	Amount
28/01/15	Paid Barakat S/Market	5	R11,300.00
03/03/15	Paid Barakat S/Market	6	R10,000.00
03/03/15	Paid Barakat S/Market	6	R9,300.00
20/04/15	Recipient (food)		R100.00
23/04/15	Paid Barakat S/Market	7	R11,100.00
05/06/15	Paid Barakat S/Market	8	R21,500.00
07/07/15	Paid Desais W/End		R1,700.00
09/07/15	Recipient (food)		R150.00
10/07/15	Recipient (food)		R100.00
04/08/15	Recipient (food)		R150.00
10/08/15	Recipient (food)		R100.00
20/09/15	Recipient (Marikana)		R200.00
23/09/15	Recipient		R150.00
23/09/15	Recipient		R150.00
04/10/15	Recipient		R150.00
04/11/15	Paid Barakat S/Market	9	R25,600.00
04/11/15	Paid Barakat S/Market	10	R15,800.00
	General Fund		R3,273.30
26/12/15	Recipient		R200.00
31/12/15	Paid Desais W/End		R5,800.00
		Sub Total	R116,823.30
As at 31st December 2015			
	Cash on Hand		R92,986.05
		Total	R209,809.35

Committee:

Ameer: Moulana Muhammad Badsha

Trustee: Hassen Noorshib

Trustee: Adam Gangat

Convenor: Moosa Laher