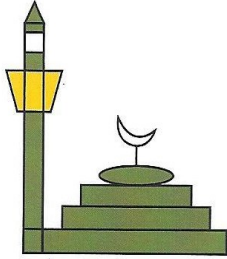


*As-Salaam-mu-Alaikoem (We greet you in peace, and with the blessings of God)*

# 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 2016

Date	Vouchers Issued	Reference	Amount
04/02/16	Recipient (Rent)		R150.00
24/02/16	Recipient (Food)		R150.00
11/03/16	Recipient (Food)		R150.00
11/03/16	Big Barakat	11	R34,200.00
03/06/16	Big Barakat	12	R33,200.00
21/06/16	Desais W/End	13	R8,200.00
25/06/16	Recipient (Train fare)		R150.00
28/07/16	Recipient (Bus fare)		R150.00
18/09/16	Big Barakat	14	R29,600.00
19/09/16	Recipient (Tax fare)		R150.00
11/10/16	Desais W/End	15	R6,498.61
		<b>Sub Total</b>	<b>R112,598.61</b>
31/12/16	Paid Big Barakah	16	R37,800.00
31/12/16	Paid Desais	17	R3,900.00
		<b>Sub Total</b>	<b>R154,298.61</b>
<b>As at 31<sup>st</sup> December 2016</b>			
Cash on Hand			R39,652.44
		<b>Total</b>	<b>R193,951.05</b>

### Committee:

**Ameer:** Moulana Muhammad Badsha

**Trustee:** Hassen Noorshib

**Trustee:** Adam Gangat

**Convenor:** Moosa Laher