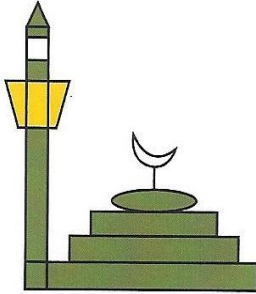


As-Salaam-mu-Alaikoem (We greet you in peace, and with the blessings of God)

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 2015 INCOME

Date	Income	Reference	Amount
31 December 2014	Cash on hand		R90,546.35
January, February 2015	Collection box	16	R11,590.00
March, April 2015	Collection box	17	R14,860.00
May, June 2015	Collection box	18	R19,250.00
July, August 2015	Collection box	20	R13,610.00
September, October 2015	Collection box	21	R8,000.00
November, December 2015	Collection box	22	R9,160.00
Sub Total			R167,016.35
6 May 2015	Private Donor		R900.00
11 July 2015	Private Donor	16707	R970.00
11 July 2015	Private Donor	16707	R5,900.00
17 July 2015	Private Donor	16715	R15,023.00
29 July 2015	Private Donor	16716	R20,000.00
Sub Total			42,793.00
Grand Total			R209,809.35

Committee:

Ameer: Moulana Muhammad Badsha
Trustee: Hassen Noorshib
Trustee: Adam Gangat
Convenor: Moosa Laher