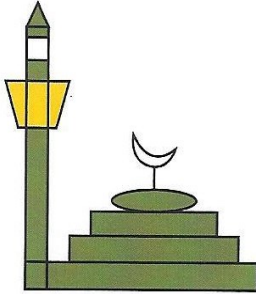


As-Salaam-mu-Alaikoem (We greet you in peace, and with the blessings of God)

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 2016 INCOME

Date	Income	Reference	Amount
31 December 2015	Cash on hand		R92,986.05
January & February 2016	Collection box	23	R6,440.00
March, April 2016	Collection box	24	R9,053.00
May, June 2016	Collection box	25	R17,120.00
July, August 2016	Collection box	27	R12,840.00
September, October 2016	Collection box	28	R8,430.00
November, December 2016	Collection box	29	R9,157.00
Sub Total			R156,026.05
5 March 2016	Private Donor	23 (14981)	R2,025.00
10 March 2016	Private Donor	14984	R20,000.00
17 June 2016	Private Donor	14995	R1,500.00
17 June 2016	Private Donor	14994	R500.00
3 July 2016	Private Donor	14996	R2,000.00
4 July 2016	Private Donor	14998	R8,600.00
28 September 2016	Private Donor	17049	R700.00
20 October 2016	Private Donor	17053	R500.00
3 November 2016	Private Donor	16806	R700.00
10 November 2016	Private Donor	16807	R700.00
18 November 2016	Private Donor	17058	R700
Sub Total			R37,925.00
Grand Total			R193951.05

Committee:

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