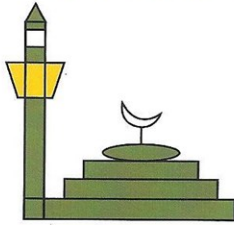


As-Salaam-mu-Alaikoem (We greet you in peace, and with the blessings of God)

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

MASJID MANSOOR FITRA & FIDYAH 2014			
MASJID BOX COLLECTIONS			
INCOME			
DATE	INCOME	REFERENCE	AMOUNT
22/07/14	Mosque Collection Box	12	R 7 135,00
25/07/14	Fidyah	14500	R 550,00
25/07/14	Fitra (Al Fidaa)	14499	R 3 660,00
25/07/14	Fitra (Al Fidaa)	14498	R 3 000,00
25/07/14	Mosque Collection Box	12	R 6 600,00
27/07/14	Mosque Collection Box	12	R 5 142,50
28/07/14	Eid Day Collection Box	12	R 9 708,10
		GRAND TOTAL	R 35 795,60

CASH DISTRIBUTION				
DATE	NAME	QTY	AMOUNT	TOTAL
26/07/14	Russell Rd JK			R 750,00
26/07/14	Missionvale			R 250,00
26/07/14	Malabar Old Age Home	5	R 150,00	R 750,00
26/07/14	Distribution Office	29	R 100,00	R 2 900,00
26/07/14	Distribution Office	102	R 150	R 15 300,00
			SUB TOTAL	R 19 950,00
27/07/14	Malabar Old Age Home	5	R 200,00	R 1 000,00
27/07/14	Adcock Homes	14	R 400,00	R 5 600,00
28/07/14	Distribution Eid Day	52	R 70,00	R 4 340,00
28/07/14	Distribution Eid Day	72	R 40,00	R 2 880,00
28/07/14	Distribution Eid Day	48	R 30,00	R 1 440,00
28/07/14	Distribution Eid Day	28	R 20,00	R 560,00
28/07/14	Distribution Eid Day	1	R 25,60	R 25,60
			SUB TOTAL	R 35 795,60
			GRAND TOTAL	R 35 795,60

COMMITTEE

AMEER - MOULANA BILLAL SULAIMAN

TRUSTEE - HASSEN NOORSHIB

TRUSTEE - ADAM GANGAT

CONVENOR - MOOSA LAHER

