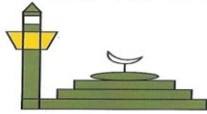


As-Salaam-mu-Alaikoem (We greet you in peace, and with the blessings of God)
P. E. MUSLIM EDUCATIONAL TRUST
 EST 1939



MADRESSA
MANSOOR
EUPHORBIA
STREET
MALABAR
Port Elizabeth

MASJIDUL
MANSOOR
CALENDULA
STREET
MALABAR
Port Elizabeth

CORRESP TO
PO BOX
4208
KORFEN 8014
Port Elizabeth

MASJID MANSOOR FITRA & FIDYAH JULY 2015

MASJID BOX COLLECTIONS

INCOME

DATE	INCOME	REFERENCE	AMOUNT
07 08 2015	Mosque Box	19	R 4 820,00
14/07/2015	Al Fidaa	19	R 5 000,00
14/07/2015	MI R Lagerdien	19	R 720,00
14/07/2015	Mosque Box	19	R 8 992,00
14/07/2015	Various Donors	19	R 890,00
16/07/2015	Al Fidaa	19	R 1 602,00
18/07/2015	Mosque Box Eid Day	19	R 14 100,00
		GRAND TOTAL	R 36 124,00

CASH DISTRIBUTION

DATE	NAME	QTY	AMOUNT	TOTAL
15/07/2015	Distributed Voucher Day			
		70	R 150,00	R 10 500,00
		88	R 100,00	R 8 800,00
		31	50	R 1 550,00
			SUB TOTAL	R 20 850,00
17/07/2015	Malabar Old Age Home	5	R 150,00	R 750,00
17/07/2015	Adcock Homes	13	R 150,00	R 1 950,00
18/07/2015	Sheikh Iman			R 1 000,00
18/07/2015	Sheikh Salamntu			R 500,00
18/07/2015	Imam Banzi			R 250,00
18/07/2015	Moulana Farouk			R 250,00
			SUB TOTAL	R 25 550,00
18/07/2015	Distribution Eid Day			
		30	R 100,00	R 3 000,00
		50	R 50,00	R 2 500,00
		1	R 44,00	R 44,00
		51	R 30,00	R 1 530,00
		25	R 20,00	R 500,00
			SUB TOTAL	R 33 124,00
20/07/2015	Transferred to Zakaah Fund			R 3 000,00
			GRAND TOTAL	R 36 124,00

COMMITTEE

AMEER - MOULANA MUHAMMAD BADSHA

TRUSTEE - HASEN NOORSHIB

TRUSTEE - ADAM GANGAT

FIELD WORKER - MOOSA LAHER