



INVOICE

695

PAID

DRYVAR FOODS

3th floor, Office 2, 53 Richefond Cir, Umhlanga Rocks,
Umhlanga, 4319
DURBAN KZN
ZA 4319

Payment report to**Britannia Hotel**

1299 Umgeni Road, Stamford Hill, Durban, South Africa
Durban, 4025
KwaZulu-Natal

Invoice Date: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

| # | Order ID | Date | Sale Amt | Commission Amt | Payout Amt |
|---|----------|------------|----------|----------------|------------|
| 1 | 23137 | 2021-02-16 | R 168 | R 29.4 | R 138.6 |
| 2 | 23141 | 2021-02-16 | R 84 | R 14.7 | R 69.3 |
| 3 | 23171 | 2021-02-17 | R 511 | R 89.43 | R 421.57 |
| 4 | 23249 | 2021-02-19 | R 319 | R 55.83 | R 263.17 |
| 5 | 23253 | 2021-02-19 | R 214 | R 37.45 | R 176.55 |

Payout Amount R1,069.19**Amount Paid** -R1,069.19**Amount Due** R0.00**Transactions**

| Payment # | Payment Mode | Date | Amount |
|-----------|--------------|------------|-----------|
| 666 | - cash | 2021-02-22 | R1,069.19 |

Authorized Signature _____