



INVOICE

537

PAID

DRYVAR FOODS

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

**Payment report to
Britannia Hotel**

Invoice Date: 2021-01-18
Due Date: 2021-01-18
2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21545	2021-01-11	R 250	R 43.75	R 206.25
2	21643	2021-01-13	R 229	R 40.08	R 188.92
3	21667	2021-01-14	R 620	R 108.5	R 511.5
4	21668	2021-01-14	R 272	R 47.6	R 224.4
5	21707	2021-01-15	R 96.5	R 16.89	R 79.61

Payout Amount R1,210.68

Amount Paid -R1,210.68

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
530	- cash	2021-01-18	R1,210.68

Authorized Signature _____