



INVOICE

576

PAID

DRYVAR FOODS

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

**Payment report to
Steers-Florida Road**

Invoice Date: 2021-01-25
Due Date: 2021-01-25
2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21953	2021-01-21	R 245.8	R 43.02	R 202.78

Payout Amount	R202.78
Amount Paid	-R202.78
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
568	- cash	2021-01-25	R202.78

Authorized Signature _____