



INVOICE

522

PAID

DRYVAR FOODS

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

**Payment report to
Roti and Chai Florida Road**

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	21631	2021-01-13	R 65	R 11.38	R 53.62

Payout Amount R53.62**Amount Paid** -R53.62**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
515	- cash	2021-01-18	R53.62

Authorized Signature _____