



INVOICE

715

PAID

DRYVAR FOODS

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

Payment report to

Barcelos Flame Grilled Chicken Caltex Umhlanga
5 Centenary Boulevard, Umhlanga Ridge, Umhlanga, South
Africa
Umhlanga, 4319
KwaZulu-Natal
South Africa

Invoice Date: 2021-03-01
Due Date: 2021-03-01
2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23337	2021-02-22	R 65.5	R 11.46	R 54.04
2	23381	2021-02-23	R 85.99	R 15.05	R 70.94
3	23451	2021-02-25	R 209	R 36.58	R 172.42

Payout Amount R297.40

Amount Paid -R297.40

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
685	- cash	2021-03-01	R297.40

Authorized Signature _____