



INVOICE

730

PAID

DRYVAR FOODS

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

Payment report to**Fishaways-Florida Road**

187 Florida Road, Morningside, Durban, South Africa
Durban, 4001
KwaZulu-Natal

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	23372	2021-02-23	R 59.9	R 10.48	R 49.42

Payout Amount R49.42**Amount Paid** -R49.42**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
700	- cash	2021-03-01	R49.42

Authorized Signature _____