



INVOICE

692

PAID

DRYVAR FOODS

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

Payment report to**Jolly Grubber Springfield**

4 Electron Road, Umgeni Business Park, Durban, South
Africa
Durban, 4001
KwaZulu-Natal

Invoice Date: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23211	2021-02-18	R 47.4	R 8.3	R 39.1

Payout Amount R39.10**Amount Paid** -R39.10**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
663	- cash	2021-02-22	R39.10

Authorized Signature _____