



INVOICE

513

DRAFT

DRYVAR FOODS

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

**Payment report to
The Curry Os Mosely Park**

Invoice Date: 2021-01-13
Due Date: 2021-02-12
2021-01-06 To 2021-01-13

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	20924	2020-12-29	R 176.48	R 30.88	R 145.60
2	20706	2020-12-24	R 147.98	R 25.9	R 122.08

Payout Amount R267.68

Amount Due R267.68

Authorized Signature _____