



# INVOICE

# 524

PAID

**DRYVAR FOODS**

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

**Payment report to  
Super Burger**

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	21826	2021-01-17	R 859	R 150.33	R 708.67

<b>Payout Amount</b>	R708.67
<b>Amount Paid</b>	-R708.67
<b>Amount Due</b>	R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
517	- cash	2021-01-18	R708.67

Authorized Signature \_\_\_\_\_