



INVOICE

689

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: 2021-02-22
Due Date: 2021-02-22
2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23080	2021-02-15	R 385.4	R 67.45	R 317.95
2	23130	2021-02-16	R 329	R 57.58	R 271.42
3	23235	2021-02-19	R 235	R 41.13	R 193.87

Payout Amount R783.24

Amount Paid -R783.24

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
660	- cash	2021-02-22	R783.24

Authorized Signature _____