



INVOICE

590

PAID

DRYVAR FOODS

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

**Payment report to
RocoMamas Durban North**

Invoice Date: 2021-02-01

Due Date: 2021-02-01

2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22217	2021-01-28	R 173	R 30.28	R 142.72
2	22405	2021-01-31	R 333	R 58.28	R 274.72

Payout Amount R417.44**Amount Paid** -R417.44**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
581	- cash	2021-02-01	R417.44

Authorized Signature _____