



INVOICE

601

PAID

DRYVAR FOODS

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

**Payment report to
Tong Lok Umhlanga**

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	22281	2021-01-29	R 129.98	R 22.75	R 107.23
2	22394	2021-01-31	R 518.96	R 90.82	R 428.14

Payout Amount R535.37

Amount Paid -R535.37

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
592	- cash	2021-02-01	R535.37

Authorized Signature _____