



INVOICE

559

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: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21842	2021-01-18	R 338	R 59.15	R 278.85
2	21946	2021-01-21	R 588.5	R 102.99	R 485.51
3	22072	2021-01-24	R 293	R 51.28	R 241.72

Payout Amount R1,006.08**Amount Paid** -R1,006.08**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
551	- cash	2021-01-25	R1,006.08

Authorized Signature _____