



INVOICE

696

PAID

DRYVAR FOODS

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

Payment report to**Tong Lok Umhlanga**

80 Lighthouse Road, Umhlanga, South Africa
Umhlanga, 4320
KwaZulu-Natal

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	23188	2021-02-17	R 617.94	R 108.14	R 509.8
2	23215	2021-02-18	R 119.99	R 21	R 98.99

Payout Amount R608.79**Amount Paid** -R608.79**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
667	- cash	2021-02-22	R608.79

Authorized Signature _____