



INVOICE

714

PAID

DRYVAR FOODS

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

Payment report to**RocoMamas Durban North**

23 Mackeurtan Avenue, Durban North, Durban, South Africa
Durban, 4051
KwaZulu-Natal

Invoice Date: 2021-03-01

Due Date: 2021-03-01

2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23489	2021-02-26	R 330	R 57.75	R 272.25

Payout Amount R272.25**Amount Paid** -R272.25**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
684	- cash	2021-03-01	R272.25

Authorized Signature _____