



# INVOICE

# 726

PAID

**DRYVAR FOODS**

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

**Payment report to**  
**Galitos Durban North**

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 | 23360    | 2021-02-23 | R 129.5  | R 22.66        | R 106.84   |
| 2 | 23622    | 2021-02-28 | R 343.7  | R 60.15        | R 283.55   |

**Payout Amount** R390.39

**Amount Paid** -R390.39

**Amount Due** R0.00

**Transactions**

| Payment # | Payment Mode | Date       | Amount  |
|-----------|--------------|------------|---------|
| 696       | - cash       | 2021-03-01 | R390.39 |

Authorized Signature \_\_\_\_\_