



INVOICE

718

PAID

DRYVAR FOODS

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

Payment report to**Jimmys Killer Prawns Westwood**

16 Lincoln Terrace, Sherwood, Durban, 4091, South Africa
Durban, 4091
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	23376	2021-02-23	R 660	R 115.5	R 544.5

Payout Amount R544.50

Amount Paid -R544.50

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
688	- cash	2021-03-01	R544.50

Authorized Signature _____