



# INVOICE

# 582

PAID

**DRYVAR FOODS**

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

**Payment report to  
Roti and Chai Florida Road**

Invoice Date: 2021-02-01

Due Date: 2021-02-01

2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22200	2021-01-27	R 135	R 23.63	R 111.37
2	22269	2021-01-29	R 167	R 29.23	R 137.77

**Payout Amount** R249.14**Amount Paid** -R249.14**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
573	- cash	2021-02-01	R249.14

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