



INVOICE

719

PAID

DRYVAR FOODS

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

Payment report to**Jimmys Killer Prawns Gateway**

1 Palm Boulevard, Umhlanga Ridge, Umhlanga, South
Africa
Umhlanga, 4319
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	23518	2021-02-26	R 374	R 65.45	R 308.55
2	23649	2021-02-28	R 374	R 65.45	R 308.55
3	23652	2021-02-28	R 198	R 34.65	R 163.35

Payout Amount R780.45

Amount Paid -R780.45

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
689	- cash	2021-03-01	R780.45

Authorized Signature _____