



INVOICE

600

PAID

DRYVAR FOODS

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

**Payment report to
Britannia Hotel**

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	22090	2021-01-25	R 468.5	R 81.99	R 386.51
2	22092	2021-01-25	R 438.5	R 76.74	R 361.76
3	22096	2021-01-25	R 143	R 25.03	R 117.97
4	22202	2021-01-27	R 124.5	R 21.79	R 102.71
5	22313	2021-01-29	R 247	R 43.23	R 203.77

Payout Amount	R1,172.72
Amount Paid	-R1,172.72
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
591	- cash	2021-02-01	R1,172.72

Authorized Signature _____