



INVOICE

571

PAID

DRYVAR FOODS

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

**Payment report to
Sugarlicious Florida**

Invoice Date: 2021-01-25
Due Date: 2021-01-25
2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22020	2021-01-23	R 400	R 70	R 330
2	22077	2021-01-24	R 470	R 82.25	R 387.75

Payout Amount R717.75

Amount Paid -R717.75

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
563	- cash	2021-01-25	R717.75

Authorized Signature _____