



INVOICE

535

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**

Invoice Date: 2021-01-18

Due Date: 2021-01-18

2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21738	2021-01-15	R 621	R 108.68	R 512.32
2	21799	2021-01-16	R 198	R 34.65	R 163.35

Payout Amount R675.67**Amount Paid** -R675.67**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
528	- cash	2021-01-18	R675.67

Authorized Signature _____