



INVOICE

596

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: 2021-02-01

Due Date: 2021-02-01

2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22112	2021-01-25	R 369	R 64.58	R 304.42

Payout Amount R304.42**Amount Paid** -R304.42**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
587	- cash	2021-02-01	R304.42

Authorized Signature _____