



INVOICE

528

PAID

DRYVAR FOODS

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

**Payment report to
J MOS Musgrave**

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	21829	2021-01-17	R 240	R 42	R 198

Payout Amount	R198.00
Amount Paid	-R198.00
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
521	- cash	2021-01-18	R198.00

Authorized Signature _____