



INVOICE

589

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: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22252	2021-01-28	R 338	R 59.15	R 278.85

Payout Amount					R278.85
Amount Paid					-R278.85
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
580	- cash	2021-02-01	R278.85

Authorized Signature _____