



# INVOICE

# 685

PAID

**DRYVAR FOODS**

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

**Payment report to****Super Burger**

223 Florida Road, Windermere, Berea, South Africa  
Berea, 4001  
KwaZulu-Natal

Invoice Date: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23308	2021-02-20	R 165.5	R 28.96	R 136.54

**Payout Amount** R136.54**Amount Paid** -R136.54**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
656	- cash	2021-02-22	R136.54

Authorized Signature \_\_\_\_\_