



INVOICE

530

PAID

DRYVAR FOODS

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

**Payment report to
Chippewa Spur**

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 | 21664 | 2021-01-14 | R 105.9 | R 18.53 | R 87.37 |

| | | | | | |
|----------------------|--|--|--|--|---------|
| Payout Amount | | | | | R87.37 |
| Amount Paid | | | | | -R87.37 |
| Amount Due | | | | | R0.00 |

Transactions

| Payment # | Payment Mode | Date | Amount |
|-----------|--------------|------------|--------|
| 523 | - cash | 2021-01-18 | R87.37 |

Authorized Signature _____