



# INVOICE

# 688

PAID

**DRYVAR FOODS**

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

**Payment report to****RocoMamas Durban North**

23 Mackeurtan Avenue, Durban North, Durban, South Africa  
Durban, 4051  
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	23121	2021-02-15	R 256.5	R 44.89	R 211.61
2	23310	2021-02-20	R 419.5	R 73.41	R 346.09

**Payout Amount** R557.70**Amount Paid** -R557.70**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
659	- cash	2021-02-22	R557.70

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