



# INVOICE

# 682

PAID

**DRYVAR FOODS**

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

**Payment report to****Green Chilli Cornubia Mall**

Flanders Drive, Blackburn Estate, Blackburn, South Africa  
Blackburn,  
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	23082	2021-02-15	R 147	R 25.73	R 121.27
2	23170	2021-02-17	R 53	R 9.28	R 43.72
3	23278	2021-02-19	R 124	R 21.7	R 102.3
4	23281	2021-02-19	R 216	R 37.8	R 178.2

**Payout Amount** R445.49**Amount Paid** -R445.49**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
653	- cash	2021-02-22	R445.49

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