



INVOICE

538

OVERDUE

DRYVAR FOODS

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

Payment report to**Incredible India**

6 Lagoon Dr, Umhlanga, 4319, South Africa
Umhlanga KZN
ZA 4320

Invoice Date: 2021-01-18

Due Date: 2020-11-25

2021-01-11 To 2021-01-18

Sale Agent: Donovan Nayager

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	17881	2020-11-09	R 281.99	R 49.35	R 232.64
2	17941	2020-11-10	R 170.37	R 29.81	R 140.56
3	18225	2020-11-15	R 774.81	R 135.59	R 639.22
4	18532	2020-11-20	R 205.62	R 35.98	R 169.64
5	18830	2020-11-24	R 145.70	R 25.5	R 120.20
6	18861	2020-11-24	R 276.11	R 48.32	R 227.79
7	19113	2020-11-27	R 281.99	R 49.35	R 232.64
8	19226	2020-11-28	R 351.32	R 61.48	R 289.84
9	19548	2020-12-04	R 464.10	R 81.22	R 382.88
10	19682	2020-12-06	R 217.37	R 38.04	R 179.33
11	20001	2020-12-11	R 170.37	R 29.81	R 140.56
12	20073	2020-12-13	R 663.84	R 116.17	R 547.67
13	20089	2020-12-13	R 442.31	R 77.4	R 364.91
14	20167	2020-12-14	R 330.70	R 57.87	R 272.83
15	20376	2020-12-18	R 281.99	R 49.35	R 232.64
16	20582	2020-12-22	R 481.71	R 84.3	R 397.41
17	20735	2020-12-25	R 387.75	R 67.86	R 319.89
18	20776	2020-12-26	R 596.64	R 104.41	R 492.23
19	20898	2020-12-28	R 493.59	R 86.38	R 407.21
20	20963	2020-12-29	R 448.84	R 78.55	R 370.29

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
21	21065	2020-12-31	R 587.46	R 102.81	R 484.65
22	21086	2020-12-31	R 205.62	R 35.98	R 169.64
23	21093	2021-01-01	R 556.94	R 97.46	R 459.48
24	21096	2021-01-01	R 554.59	R 97.05	R 457.54
25	21103	2021-01-01	R 393.61	R 68.88	R 324.73
26	21352	2021-01-07	R 217.37	R 38.04	R 179.33
27	21380	2021-01-07	R 285.27	R 49.92	R 235.35
28	21495	2021-01-10	R 293.74	R 51.4	R 242.34
29	21565	2021-01-11	R 182.12	R 31.87	R 150.25
30	21606	2021-01-13	R 493.49	R 86.36	R 407.13

				Payout Amount	R9,270.82
				Amount Due	R9,270.82

Authorized Signature _____