



INVOICE

708

PAID

DRYVAR FOODS

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

Payment report to**Roast Umhlanga**

6 Lagoon Dr, Umhlanga, 4320, South Africa
Umhlanga, 4320
KwaZulu-Natal

Invoice Date: 2021-03-01
Due Date: 2021-03-01
2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23458	2021-02-25	R 179.45	R 31.4	R 148.05
2	23610	2021-02-28	R 52.99	R 9.27	R 43.72

Payout Amount R191.77

Amount Paid -R191.77

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
678	- cash	2021-03-01	R191.77

Authorized Signature _____