



INVOICE

597

PAID

DRYVAR FOODS

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

**Payment report to
Sir Vape Pty Ltd**

Invoice Date: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22093	2021-01-25	R 204	R 35.7	R 168.3
2	22098	2021-01-25	R 116	R 20.3	R 95.7

Payout Amount R264.00

Amount Paid -R264.00

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
588	- cash	2021-02-01	R264.00

Authorized Signature _____