



INVOICE

563

PAID

DRYVAR FOODS

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

**Payment report to
Jimmys Killer Prawns Westwood**

Invoice Date: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21859	2021-01-19	R 751	R 131.43	R 619.57

Payout Amount					R619.57
Amount Paid					-R619.57
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
555	- cash	2021-01-25	R619.57

Authorized Signature _____