



INVOICE

729

PAID

DRYVAR FOODS

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

Payment report to**Angel Berry**

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	23449	2021-02-25	R 107.98	R 18.9	R 89.08
2	23578	2021-02-27	R 41.5	R 7.26	R 34.24

Payout Amount R123.32

Amount Paid -R123.32

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
699	- cash	2021-03-01	R123.32

Authorized Signature _____