



# INVOICE

# 572

PAID

**DRYVAR FOODS**

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

**Payment report to  
Sugarlicious Gateway**

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	21863	2021-01-19	R 162	R 28.35	R 133.65

<b>Payout Amount</b>	R133.65
<b>Amount Paid</b>	-R133.65
<b>Amount Due</b>	R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
564	- cash	2021-01-25	R133.65

Authorized Signature \_\_\_\_\_