



INVOICE

605

PAID

DRYVAR FOODS

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

**Payment report to
The Curry Os Point Waterfront**

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	22226	2021-01-28	R 47	R 8.23	R 38.77
2	22268	2021-01-29	R 212.49	R 37.19	R 175.3
3	22271	2021-01-29	R 94	R 16.45	R 77.55
4	22344	2021-01-30	R 265.5	R 46.46	R 219.04

Payout Amount R510.66**Amount Paid** -R510.66**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
596	- cash	2021-02-01	R510.66

Authorized Signature _____