



INVOICE

706

PAID

DRYVAR FOODS

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

Payment report to**Roti and Chai Florida Road**

223 Florida Road, Windermere, Berea, South Africa
Berea, 4001
KwaZulu-Natal
South Africa

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	23496	2021-02-26	R 520	R 91	R 429

Payout Amount R429.00**Amount Paid** -R429.00**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
676	- cash	2021-03-01	R429.00

Authorized Signature _____