



INVOICE

521

PAID

DRYVAR FOODS

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

**Payment report to
Pomodoro**

Invoice Date: 2021-01-18
Due Date: 2021-01-18
2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21769	2021-01-16	R 296.33	R 51.86	R 244.47
2	21800	2021-01-16	R 365.11	R 63.89	R 301.22

Payout Amount R545.69

Amount Paid -R545.69

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
514	- cash	2021-01-18	R545.69

Authorized Signature _____