



INVOICE

594

PAID

DRYVAR FOODS

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

**Payment report to
Crystals Sandwich Co**

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	22133	2021-01-26	R 369.95	R 64.74	R 305.21
2	22199	2021-01-27	R 133.99	R 23.45	R 110.54
3	22385	2021-01-31	R 155.98	R 27.3	R 128.68

Payout Amount R544.43

Amount Paid -R544.43

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
585	- cash	2021-02-01	R544.43

Authorized Signature _____