



INVOICE

697

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: 2021-02-22
Due Date: 2021-02-22
2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23303	2021-02-20	R 370.5	R 64.84	R 305.66

Payout Amount R305.66

Amount Paid -R305.66

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
668	- cash	2021-02-22	R305.66

Authorized Signature _____