



INVOICE

560

PAID

DRYVAR FOODS

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

**Payment report to
Chippewa Spur**

Invoice Date: 2021-01-25
Due Date: 2021-01-25
2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21987	2021-01-22	R 338.89	R 59.31	R 279.58

Payout Amount					R279.58
Amount Paid					-R279.58
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
552	- cash	2021-01-25	R279.58

Authorized Signature _____