



INVOICE

693

PAID

DRYVAR FOODS

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

Payment report to**Jimmys Killer Prawns Gateway**

1 Palm Boulevard, Umhlanga Ridge, Umhlanga, South
Africa
Umhlanga, 4319
KwaZulu-Natal

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	23316	2021-02-21	R 204	R 35.7	R 168.3
2	23321	2021-02-21	R 166	R 29.05	R 136.95

Payout Amount R305.25

Amount Paid -R305.25

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
664	- cash	2021-02-22	R305.25

Authorized Signature _____