



INVOICE

702

PAID

DRYVAR FOODS

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

Payment report to**Mochachos Umhlanga**

7 Lagoon Dr, Umhlanga, 4320, South Africa
Umhlanga, 4320
KwaZulu-Natal
South Africa

Invoice Date: 2021-03-01

Due Date: 2021-03-01

2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23367	2021-02-23	R 131.8	R 23.07	R 108.73
2	23383	2021-02-23	R 381.2	R 66.71	R 314.49
3	23392	2021-02-24	R 61.9	R 10.83	R 51.07
4	23401	2021-02-24	R 302.4	R 52.92	R 249.48
5	23563	2021-02-26	R 259.6	R 45.43	R 214.17
6	23565	2021-02-26	R 195.8	R 34.27	R 161.53
7	23576	2021-02-27	R 239.9	R 41.98	R 197.92
8	23588	2021-02-27	R 146.7	R 25.67	R 121.03
9	23611	2021-02-28	R 327.4	R 57.3	R 270.1
10	23620	2021-02-28	R 95.8	R 16.77	R 79.03
11	23657	2021-02-28	R 223.6	R 39.13	R 184.47

Payout Amount R1,952.02**Amount Paid** -R1,952.02**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
672	- cash	2021-03-01	R1,952.02

Authorized Signature _____