



INVOICE

552

PAID

DRYVAR FOODS

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

**Payment report to
Super Burger**

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	22065	2021-01-24	R 224	R 39.2	R 184.8

Payout Amount					R184.80
Amount Paid					-R184.80
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
544	- cash	2021-01-25	R184.80

Authorized Signature _____