



# INVOICE

# 566

PAID

**DRYVAR FOODS**

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

**Payment report to  
Sir Vape Pty Ltd**

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	21885	2021-01-20	R 68	R 11.9	R 56.1
2	21959	2021-01-22	R 96	R 16.8	R 79.2

**Payout Amount** R135.30

**Amount Paid** -R135.30

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
558	- cash	2021-01-25	R135.30

Authorized Signature \_\_\_\_\_