



# INVOICE

# 531

PAID

**DRYVAR FOODS**

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

**Payment report to  
RocoMamas Florida Road**

Invoice Date: 2021-01-18

Due Date: 2021-01-18

2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21789	2021-01-16	R 251	R 43.93	R 207.07

**Payout Amount** R207.07**Amount Paid** -R207.07**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
524	- cash	2021-01-18	R207.07

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