



INVOICE

599

PAID

DRYVAR FOODS

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

**Payment report to
Jewel Of India**

Invoice Date: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22291	2021-01-29	R 250	R 43.75	R 206.25
2	22307	2021-01-29	R 140	R 24.5	R 115.5

Payout Amount R321.75

Amount Paid -R321.75

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
590	- cash	2021-02-01	R321.75

Authorized Signature _____