



# INVOICE

# 724

PAID

**DRYVAR FOODS**

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

**Payment report to****Britannia Hotel**

1299 Umgeni Road, Stamford Hill, Durban, South Africa  
Durban, 4025  
KwaZulu-Natal

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	23363	2021-02-23	R 84	R 14.7	R 69.3
2	23378	2021-02-23	R 177	R 30.98	R 146.02
3	23411	2021-02-24	R 371	R 64.93	R 306.07
4	23415	2021-02-24	R 329	R 57.58	R 271.42
5	23532	2021-02-26	R 338	R 59.15	R 278.85
6	23549	2021-02-26	R 372	R 65.1	R 306.9
7	23580	2021-02-27	R 278	R 48.65	R 229.35

**Payout Amount** R1,607.91

**Amount Paid** -R1,607.91

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
694	- cash	2021-03-01	R1,607.91

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