



INVOICE

533

PAID

DRYVAR FOODS

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

**Payment report to
Jimmys Killer Prawns Westwood**

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 | 21635 | 2021-01-13 | R 336 | R 58.8 | R 277.2 |

Payout Amount R277.20**Amount Paid** -R277.20**Amount Due** R0.00**Transactions**

| Payment # | Payment Mode | Date | Amount |
|-----------|--------------|------------|---------|
| 526 | - cash | 2021-01-18 | R277.20 |

Authorized Signature _____