



# INVOICE

# 568

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: 2021-01-25  
Due Date: 2021-01-25  
2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21973	2021-01-22	R 199.99	R 35	R 164.99
2	21992	2021-01-22	R 702.5	R 122.94	R 579.56

**Payout Amount** R744.55

**Amount Paid** -R744.55

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
560	- cash	2021-01-25	R744.55

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