



INVOICE

581

PAID

DRYVAR FOODS

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

**Payment report to
Green Chilli Cornubia Mall**

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	22086	2021-01-25	R 66	R 11.55	R 54.45
2	22099	2021-01-25	R 252	R 44.1	R 207.9
3	22185	2021-01-27	R 73	R 12.78	R 60.22
4	22277	2021-01-29	R 216	R 37.8	R 178.2
5	22347	2021-01-30	R 192	R 33.6	R 158.4
6	22384	2021-01-31	R 420	R 73.5	R 346.5
7	22397	2021-01-31	R 135	R 23.63	R 111.37
Payout Amount					R1,117.04
Amount Paid					-R1,117.04
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
572	- cash	2021-02-01	R1,117.04

Authorized Signature _____