



# INVOICE

# 584

PAID

**DRYVAR FOODS**

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

**Payment report to  
Super Burger**

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	22210	2021-01-27	R 193	R 33.78	R 159.22
2	22396	2021-01-31	R 233	R 40.78	R 192.22

**Payout Amount** R351.44

**Amount Paid** -R351.44

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
575	- cash	2021-02-01	R351.44

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