



INVOICE

701

OVERDUE

DRYVAR FOODS

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

Payment report to**Jewel Of India**

1 Sibaya Drive, Hillhead, Blackburn, South Africa
Blackburn, 4319
KwaZulu-Natal

Invoice Date: 2021-02-22
Due Date: 2021-01-31
2021-02-15 To 2021-02-22
Sale Agent: Donovan Nayager

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22307	2021-01-29	R 140.00	R 24.5	R 115.50
2	22291	2021-01-29	R 250.00	R 43.75	R 206.25
3	21992	2021-01-22	R 702.50	R 122.94	R 579.56
4	21973	2021-01-22	R 199.99	R 35	R 164.99
5	20826	2020-12-26	R 188.00	R 32.9	R 155.10
6	18364	2020-11-17	R 152.99	R 26.77	R 126.22
7	17231	2020-10-31	R 511.49	R 89.51	R 421.98

Payout Amount R1,769.60

Amount Due R1,769.60

Authorized Signature _____