



INVOICE

549

PAID

DRYVAR FOODS

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

**Payment report to
Pomodoro**

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	21853	2021-01-18	R 260.5	R 45.59	R 214.91

Payout Amount					R214.91
Amount Paid					-R214.91
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
541	- cash	2021-01-25	R214.91

Authorized Signature _____