



INVOICE

603

PAID

DRYVAR FOODS

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

**Payment report to
Sugarlicious Gateway**

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	22282	2021-01-29	R 196	R 34.3	R 161.7

Payout Amount					R161.70
Amount Paid					-R161.70
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
594	- cash	2021-02-01	R161.70

Authorized Signature _____