



# INVOICE

# 683

PAID

**DRYVAR FOODS**

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

**Payment report to****Roti and Chai Florida Road**

223 Florida Road, Windermere, Berea, South Africa  
Berea, 4001  
KwaZulu-Natal  
South Africa

Invoice Date: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23209	2021-02-18	R 172	R 30.1	R 141.9
2	23210	2021-02-18	R 275	R 48.13	R 226.87
3	23223	2021-02-18	R 130	R 22.75	R 107.25
4	23247	2021-02-19	R 205	R 35.88	R 169.12
5	23307	2021-02-20	R 240	R 42	R 198

**Payout Amount** R843.14**Amount Paid** -R843.14**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
654	- cash	2021-02-22	R843.14

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