



INVOICE

727

PAID

DRYVAR FOODS

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

Payment report to
The Curry Os Point Waterfront

Invoice Date: 2021-03-01
Due Date: 2021-03-01
2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23396	2021-02-24	R 106.5	R 18.64	R 87.86

Payout Amount R87.86

Amount Paid -R87.86

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
697	- cash	2021-03-01	R87.86

Authorized Signature _____