



INVOICE

681

PAID

DRYVAR FOODS

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

Payment report to**Mochachos Umhlanga**

7 Lagoon Dr, Umhlanga, 4320, South Africa
Umhlanga, 4320
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	23185	2021-02-17	R 100.7	R 17.62	R 83.08
2	23245	2021-02-19	R 154.7	R 27.07	R 127.63
3	23283	2021-02-19	R 417.1	R 72.99	R 344.11
4	23300	2021-02-20	R 249.8	R 43.72	R 206.08
5	23325	2021-02-21	R 379.6	R 66.43	R 313.17

Payout Amount R1,074.07**Amount Paid** -R1,074.07**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
652	- cash	2021-02-22	R1,074.07

Authorized Signature _____