



# INVOICE

# 548

PAID

**DRYVAR FOODS**

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

**Payment report to  
Green Chilli Cornubia Mall**

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	21878	2021-01-19	R 186	R 32.55	R 153.45
2	21888	2021-01-20	R 324	R 56.7	R 267.3
3	21910	2021-01-20	R 323	R 56.53	R 266.47

**Payout Amount** R687.22**Amount Paid** -R687.22**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
540	- cash	2021-01-25	R687.22

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