



INVOICE

574

PAID

DRYVAR FOODS

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

**Payment report to
Fishaways-Flordia Road**

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	21939	2021-01-21	R 394.6	R 69.06	R 325.54

				Payout Amount	R325.54
				Amount Paid	-R325.54
				Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
566	- cash	2021-01-25	R325.54

Authorized Signature _____