



# INVOICE

# 573

PAID

**DRYVAR FOODS**

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

**Payment report to  
Angel Berry**

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	22055	2021-01-24	R 70.5	R 12.34	R 58.16

<b>Payout Amount</b>					R58.16
<b>Amount Paid</b>					-R58.16
<b>Amount Due</b>					R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
565	- cash	2021-01-25	R58.16

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