



INVOICE

723

PAID

DRYVAR FOODS

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

Payment report to**Jewel Of India**

1 Sibaya Drive, Hillhead, Blackburn, South Africa
Blackburn, 4319
KwaZulu-Natal

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	23368	2021-02-23	R 178.98	R 31.32	R 147.66
2	23658	2021-02-28	R 457.25	R 80.02	R 377.23

Payout Amount R524.89**Amount Paid** -R524.89**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
693	- cash	2021-03-01	R524.89

Authorized Signature _____