



# INVOICE

# 734

OVERDUE

**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: 2021-03-03

Due Date: 2021-02-28

2021-02-24 To 2021-03-03

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23658	2021-02-28	R 457.25	R 80.02	R 377.23
2	23368	2021-02-23	R 178.98	R 31.32	R 147.66
3	23055	2021-02-14	R 80.00	R 14	R 66.00
4	22972	2021-02-12	R 571.50	R 100.01	R 471.49

**Payout Amount** R1,062.38**Amount Due** R1,062.38

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