



INVOICE

527

PAID

DRYVAR FOODS

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

**Payment report to
Incredible India**

Invoice Date: 2021-01-18
Due Date: 2021-01-18
2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21565	2021-01-11	R 182.12	R 31.87	R 150.25
2	21606	2021-01-13	R 493.49	R 86.36	R 407.13

Payout Amount R557.38

Amount Paid -R557.38

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
520	- cash	2021-01-18	R557.38

Authorized Signature _____