



INVOICE

602

PAID

DRYVAR FOODS

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

**Payment report to
Sugarlicious Florida**

Invoice Date: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22348	2021-01-30	R 511	R 89.43	R 421.57
2	22350	2021-01-30	R 478	R 83.65	R 394.35

Payout Amount R815.92

Amount Paid -R815.92

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
593	- cash	2021-02-01	R815.92

Authorized Signature _____