



# INVOICE

# 550

PAID

**DRYVAR FOODS**

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

**Payment report to  
Roti and Chai Florida Road**

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	21895	2021-01-20	R 70	R 12.25	R 57.75
2	21961	2021-01-22	R 320	R 56	R 264
3	21989	2021-01-22	R 565	R 98.88	R 466.12
4	22015	2021-01-23	R 760	R 133	R 627
5	22035	2021-01-23	R 195	R 34.13	R 160.87
6	22054	2021-01-24	R 130	R 22.75	R 107.25

**Payout Amount** R1,682.99**Amount Paid** -R1,682.99**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
542	- cash	2021-01-25	R1,682.99

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