



INVOICE

558

PAID

DRYVAR FOODS

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

**Payment report to
J MOS Randles 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	21925	2021-01-21	R 122	R 21.35	R 100.65

Payout Amount	R100.65
Amount Paid	-R100.65
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
550	- cash	2021-01-25	R100.65

Authorized Signature _____