



# INVOICE

# 536

PAID

**DRYVAR FOODS**

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

**Payment report to  
Sir Vape Pty Ltd**

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	21540	2021-01-11	R 68	R 11.9	R 56.1
2	21549	2021-01-11	R 124	R 21.7	R 102.3
3	21572	2021-01-12	R 44	R 7.7	R 36.3
4	21573	2021-01-12	R 64	R 11.2	R 52.8
5	21585	2021-01-12	R 68	R 11.9	R 56.1
6	21599	2021-01-13	R 24	R 4.2	R 19.8
7	21600	2021-01-13	R 80	R 14	R 66
8	21601	2021-01-13	R 52	R 9.1	R 42.9
9	21602	2021-01-13	R 100	R 17.5	R 82.5
10	21604	2021-01-13	R 76	R 13.3	R 62.7
11	21605	2021-01-13	R 44	R 7.7	R 36.3
12	21629	2021-01-13	R 32	R 5.6	R 26.4
13	21650	2021-01-14	R 44	R 7.7	R 36.3
14	21687	2021-01-15	R 68	R 11.9	R 56.1
15	21688	2021-01-15	R 72	R 12.6	R 59.4
16	21690	2021-01-15	R 100	R 17.5	R 82.5

**Payout Amount** R874.50

**Amount Paid** -R874.50

**Amount Due** R0.00

Transactions

Payment #	Payment Mode	Date	Amount
529	- cash	2021-01-18	R874.50

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