



# INVOICE

# 704

PAID

**DRYVAR FOODS**

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

**Payment report to****Green Chilli Cornubia Mall**

Flanders Drive, Blackburn Estate, Blackburn, South Africa  
Blackburn,  
KwaZulu-Natal

Invoice Date: 2021-03-01

Due Date: 2021-03-01

2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23338	2021-02-22	R 188	R 32.9	R 155.1
2	23405	2021-02-24	R 342	R 59.85	R 282.15
3	23426	2021-02-25	R 60	R 10.5	R 49.5
4	23475	2021-02-26	R 64	R 11.2	R 52.8
5	23491	2021-02-26	R 247	R 43.23	R 203.77
6	23508	2021-02-26	R 516.9	R 90.46	R 426.44
7	23534	2021-02-27	R 226	R 39.55	R 186.45
8	23553	2021-02-26	R 188	R 32.9	R 155.1
9	23619	2021-02-28	R 177	R 30.98	R 146.02
10	23660	2021-02-28	R 252.5	R 44.19	R 208.31

**Payout Amount** R1,865.64**Amount Paid** -R1,865.64**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
674	- cash	2021-03-01	R1,865.64

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