



INVOICE

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UNPAID

DRYVAR FOODS

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

**Payment report to
The Curry Os Mosely Park**

Invoice Date: 2021-01-13

Due Date: 2021-02-12

2021-01-06 To 2021-01-13

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	20943	2020-12-29	R 230.00	R 40.25	R 189.75

Payout Amount R189.75**Amount Due** R189.75

Authorized Signature _____