



INVOICE

725

PAID

DRYVAR FOODS

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

Payment report to**Sugarlicious Gateway**

2 Palm Blvd, Umhlanga Ridge, Umhlanga, 4319, South
Africa
Umhlanga, 4319
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	23557	2021-02-26	R 186	R 32.55	R 153.45

Payout Amount R153.45

Amount Paid -R153.45

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
695	- cash	2021-03-01	R153.45

Authorized Signature _____