



INVOICE

698

PAID

DRYVAR FOODS

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

Payment report to
Crazy Korean

,
South Africa

Invoice Date: 2021-02-22
Due Date: 2021-02-22
2021-02-15 To 2021-02-22

| # | Order ID | Date | Sale Amt | Commission Amt | Payout Amt |
|---|----------|------------|----------|----------------|------------|
| 1 | 23190 | 2021-02-17 | R 535.5 | R 93.71 | R 441.79 |

Payout Amount R441.79

Amount Paid -R441.79

Amount Due R0.00

Transactions

| Payment # | Payment Mode | Date | Amount |
|-----------|--------------|------------|---------|
| 669 | - cash | 2021-02-22 | R441.79 |

Authorized Signature _____