



INVOICE

607

PAID

DRYVAR FOODS

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

**Payment report to
Harrys Delights Take Away**

Invoice Date: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

| # | Order ID | Date | Sale Amt | Commission Amt | Payout Amt |
|---|----------|------------|----------|----------------|------------|
| 1 | 22273 | 2021-01-29 | R 132 | R 23.1 | R 108.9 |

| | |
|----------------------|----------|
| Payout Amount | R108.90 |
| Amount Paid | -R108.90 |
| Amount Due | R0.00 |

Transactions

| Payment # | Payment Mode | Date | Amount |
|-----------|--------------|------------|---------|
| 598 | - cash | 2021-02-01 | R108.90 |

Authorized Signature _____