



INVOICE

713

PAID

DRYVAR FOODS

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

Payment report to**J MOS Randles Road**

461 Randles Rd, Sydenham, Berea, 4091, South Africa
Berea, 4091
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	23546	2021-02-26	R 255.5	R 44.71	R 210.79

Payout Amount R210.79**Amount Paid** -R210.79**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
683	- cash	2021-03-01	R210.79

Authorized Signature _____