



# INVOICE

# 712

PAID

**DRYVAR FOODS**

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

**Payment report to****Butcher Block Sibaya**

1 Sibaya Drive, Hillhead, Blackburn, South Africa  
Blackburn, 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	23539	2021-02-26	R 135	R 23.63	R 111.37

**Payout Amount** R111.37**Amount Paid** -R111.37**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
682	- cash	2021-03-01	R111.37

Authorized Signature \_\_\_\_\_