



# INVOICE

# 588

PAID

**DRYVAR FOODS**

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

**Payment report to  
Juddys Rotis**

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	22250	2021-01-28	R 225	R 39.38	R 185.62

<b>Payout Amount</b>	R185.62
<b>Amount Paid</b>	-R185.62
<b>Amount Due</b>	R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
579	- cash	2021-02-01	R185.62

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