



INVOICE

561

PAID

DRYVAR FOODS

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

**Payment report to
RocoMamas Florida Road**

Invoice Date: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21955	2021-01-21	R 120	R 21	R 99

Payout Amount					R99.00
Amount Paid					-R99.00
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
553	- cash	2021-01-25	R99.00

Authorized Signature _____