



INVOICE

557

PAID

DRYVAR FOODS

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

**Payment report to
Incredible India**

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	21889	2021-01-20	R 188	R 32.9	R 155.1
2	21890	2021-01-20	R 307.84	R 53.87	R 253.97
3	21896	2021-01-20	R 352.49	R 61.69	R 290.8

Payout Amount R699.87

Amount Paid -R699.87

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
549	- cash	2021-01-25	R699.87

Authorized Signature _____