



# INVOICE

# 690

PAID

**DRYVAR FOODS**

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

**Payment report to****Chippewa Spur**

430 Peter Mokaba Road, Morningside, Durban, South Africa  
Durban, 4001  
KwaZulu-Natal

Invoice Date: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

| # | Order ID | Date       | Sale Amt | Commission Amt | Payout Amt |
|---|----------|------------|----------|----------------|------------|
| 1 | 23180    | 2021-02-17 | R 195.8  | R 34.27        | R 161.53   |
| 2 | 23202    | 2021-02-17 | R 146.9  | R 25.71        | R 121.19   |

**Payout Amount** R282.72**Amount Paid** -R282.72**Amount Due** R0.00**Transactions**

| Payment # | Payment Mode | Date       | Amount  |
|-----------|--------------|------------|---------|
| 661       | - cash       | 2021-02-22 | R282.72 |

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