



INVOICE

570

PAID

DRYVAR FOODS

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

**Payment report to
Tong Lok Umhlanga**

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	21861	2021-01-19	R 588.94	R 103.06	R 485.88
2	21998	2021-01-22	R 580.46	R 101.58	R 478.88

Payout Amount	R964.76
Amount Paid	-R964.76
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
562	- cash	2021-01-25	R964.76

Authorized Signature _____