



INVOICE

716

PAID

DRYVAR FOODS

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

Payment report to**RocoMamas Florida Road**

118 Florida Road, Windermere, Berea, South Africa
Berea, 4001
KwaZulu-Natal

Invoice Date: 2021-03-01

Due Date: 2021-03-01

2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23345	2021-02-22	R 239	R 41.83	R 197.17

Payout Amount R197.17**Amount Paid** -R197.17**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
686	- cash	2021-03-01	R197.17

Authorized Signature _____