



INVOICE

569

PAID

DRYVAR FOODS

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

**Payment report to
Britannia Hotel**

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	21848	2021-01-18	R 319	R 55.83	R 263.17
2	21908	2021-01-20	R 115	R 20.13	R 94.87
3	21964	2021-01-22	R 454	R 79.45	R 374.55
4	22056	2021-01-24	R 514	R 89.95	R 424.05

Payout Amount R1,156.64

Amount Paid -R1,156.64

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
561	- cash	2021-01-25	R1,156.64

Authorized Signature _____