



INVOICE

585

PAID

DRYVAR FOODS

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

**Payment report to
Roast Umhlanga**

Invoice Date: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22154	2021-01-26	R 124.25	R 21.74	R 102.51

Payout Amount					R102.51
Amount Paid					-R102.51
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
576	- cash	2021-02-01	R102.51

Authorized Signature _____