



INVOICE

534

PAID

DRYVAR FOODS

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

**Payment report to
Jolly Grubber Springfield**

Invoice Date: 2021-01-18

Due Date: 2021-01-18

2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21704	2021-01-15	R 254.8	R 44.59	R 210.21
2	21708	2021-01-15	R 123.4	R 21.6	R 101.8
3	21756	2021-01-15	R 160.8	R 28.14	R 132.66
4	21791	2021-01-16	R 184.8	R 32.34	R 152.46
5	21798	2021-01-16	R 131.2	R 22.96	R 108.24

Payout Amount R705.37**Amount Paid** -R705.37**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
527	- cash	2021-01-18	R705.37

Authorized Signature _____