



INVOICE

529

PAID

DRYVAR FOODS

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

**Payment report to
RocoMamas Durban North**

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	21740	2021-01-15	R 178	R 31.15	R 146.85
2	21814	2021-01-17	R 201	R 35.18	R 165.82
3	21832	2021-01-17	R 259.5	R 45.41	R 214.09

Payout Amount R526.76**Amount Paid** -R526.76**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
522	- cash	2021-01-18	R526.76

Authorized Signature _____