



INVOICE

728

PAID

DRYVAR FOODS

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

Payment report to
Crazy Korean

,
South Africa

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	23386	2021-02-23	R 94	R 16.45	R 77.55

Payout Amount R77.55

Amount Paid -R77.55

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
698	- cash	2021-03-01	R77.55

Authorized Signature _____