



INVOICE

553

PAID

DRYVAR FOODS

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

**Payment report to
Lord Prawn Umhlanga**

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	21945	2021-01-21	R 60	R 10.5	R 49.5
2	22059	2021-01-24	R 558	R 97.65	R 460.35
3	22060	2021-01-24	R 600	R 105	R 495

Payout Amount R1,004.85

Amount Paid -R1,004.85

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
545	- cash	2021-01-25	R1,004.85

Authorized Signature _____