



# INVOICE

# 711

PAID

**DRYVAR FOODS**

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

**Payment report to****J MOS Musgrave**

141 Musgrave Road, Musgrave, Berea, South Africa  
Berea, 4001  
KwaZulu-Natal

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	23377	2021-02-23	R 289.5	R 50.66	R 238.84

**Payout Amount** R238.84

**Amount Paid** -R238.84

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
681	- cash	2021-03-01	R238.84

Authorized Signature \_\_\_\_\_