



INVOICE

587

PAID

DRYVAR FOODS

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

**Payment report to
Incredible India**

Invoice Date: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22196	2021-01-27	R 100	R 17.5	R 82.5
2	22408	2021-01-31	R 281.99	R 49.35	R 232.64

Payout Amount R315.14

Amount Paid -R315.14

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
578	- cash	2021-02-01	R315.14

Authorized Signature _____