



INVOICE

598

PAID

DRYVAR FOODS

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

**Payment report to
Hoosens Corner**

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	22081	2021-01-25	R 241	R 42.18	R 198.82

Payout Amount					R198.82
Amount Paid					-R198.82
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
589	- cash	2021-02-01	R198.82

Authorized Signature _____