



# INVOICE

# 686

PAID

**DRYVAR FOODS**

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

**Payment report to****Lord Prawn Umhlanga**

2 Lagoon Drive, Umhlanga Rocks, Durban, South Africa  
Durban, 4319  
KwaZulu-Natal

Invoice Date: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23301	2021-02-20	R 749	R 131.08	R 617.92

**Payout Amount** R617.92**Amount Paid** -R617.92**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
657	- cash	2021-02-22	R617.92

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