



# INVOICE

# 604

PAID

**DRYVAR FOODS**

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

**Payment report to  
Galitos Durban North**

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	22174	2021-01-26	R 119.7	R 20.95	R 98.75

<b>Payout Amount</b>					R98.75
<b>Amount Paid</b>					-R98.75
<b>Amount Due</b>					R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
595	- cash	2021-02-01	R98.75

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