



INVOICE

520

PAID

DRYVAR FOODS

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

**Payment report to
Eatwise Health Cafe**

Invoice Date: 2021-01-18
Due Date: 2021-01-18
2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21619	2021-01-13	R 400.81	R 70.14	R 330.67

Payout Amount	R330.67
Amount Paid	-R330.67
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
513	- cash	2021-01-18	R330.67

Authorized Signature _____