



# INVOICE

# 608

PAID

**DRYVAR FOODS**

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

**Payment report to  
Pizza Hut-Umhlanga**

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 | 22110    | 2021-01-25 | R 187.75 | R 32.86        | R 154.89   |
| 2 | 22163    | 2021-01-26 | R 187.8  | R 32.87        | R 154.93   |
| 3 | 22420    | 2021-01-31 | R 123.25 | R 21.57        | R 101.68   |

**Payout Amount** R411.50

**Amount Paid** -R411.50

**Amount Due** R0.00

**Transactions**

| Payment # | Payment Mode | Date       | Amount  |
|-----------|--------------|------------|---------|
| 599       | - cash       | 2021-02-01 | R411.50 |

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