



INVOICE

580

PAID

DRYVAR FOODS

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

**Payment report to
Pizzaratta HALAAL - Overport**

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	22107	2021-01-25	R 71	R 12.43	R 58.57

Payout Amount	R58.57
Amount Paid	-R58.57
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
571	- cash	2021-02-01	R58.57

Authorized Signature _____