



INVOICE

699

PAID

DRYVAR FOODS

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

Payment report to
Pizza Hut-Florida Road

Floria Road
Umhlanga,
KwaZulu-Natal
South Africa

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	23199	2021-02-17	R 258.25	R 45.19	R 213.06

Payout Amount R213.06

Amount Paid -R213.06

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
670	- cash	2021-02-22	R213.06

Authorized Signature _____