



INVOICE

731

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: 2021-03-01
Due Date: 2021-03-01
2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23632	2021-02-28	R 242.33	R 42.41	R 199.92

Payout Amount R199.92

Amount Paid -R199.92

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
701	- cash	2021-03-01	R199.92

Authorized Signature _____