



INVOICE

565

PAID

DRYVAR FOODS

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

**Payment report to
Manhattans Pub Grill Gateway**

Invoice Date: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21949	2021-01-21	R 495	R 86.63	R 408.37
2	22001	2021-01-22	R 252.4	R 44.17	R 208.23

Payout Amount R616.60**Amount Paid** -R616.60**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
557	- cash	2021-01-25	R616.60

Authorized Signature _____