



INVOICE

709

PAID

DRYVAR FOODS

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

Payment report to**Pizzaritto - Crescent Street**

147 Crescent Street, Sydenham, Berea, South Africa
Berea, 4091
KwaZulu-Natal

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	23659	2021-02-28	R 181.84	R 31.82	R 150.02

Payout Amount R150.02

Amount Paid -R150.02

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
679	- cash	2021-03-01	R150.02

Authorized Signature _____