



INVOICE

577

PAID

DRYVAR FOODS

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

**Payment report to
Pizza Hut-Umhlanga**

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	21883	2021-01-19	R 158.2	R 27.69	R 130.51
2	21899	2021-01-20	R 269.1	R 47.09	R 222.01
3	22013	2021-01-23	R 217.15	R 38	R 179.15
4	22050	2021-01-24	R 140.6	R 24.61	R 115.99

Payout Amount R647.66

Amount Paid -R647.66

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
569	- cash	2021-01-25	R647.66

Authorized Signature _____