



INVOICE

721

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**

Gateway Rd, Umhlanga Ridge, Umhlanga, 4319, South
Africa
Umhlanga, 4319
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	23350	2021-02-22	R 200	R 35	R 165
2	23547	2021-02-26	R 229	R 40.08	R 188.92
3	23639	2021-02-28	R 264.4	R 46.27	R 218.13

Payout Amount R572.05

Amount Paid -R572.05

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
691	- cash	2021-03-01	R572.05

Authorized Signature _____