



# INVOICE

# 700

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: 2021-02-22  
Due Date: 2021-02-22  
2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23268	2021-02-19	R 269.1	R 47.09	R 222.01
2	23269	2021-02-19	R 123.25	R 21.57	R 101.68

**Payout Amount** R323.69

**Amount Paid** -R323.69

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
671	- cash	2021-02-22	R323.69

Authorized Signature \_\_\_\_\_