



INVOICE

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UNPAID

DRYVAR FOODS

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

**Payment report to
A Pizza My Heart**

VAT Number: 0

Invoice Date: 2021-01-14
Due Date: 2021-02-13
2021-01-07 To 2021-01-14

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	19159	2020-11-27	R 150.00	R 15	R 135.00

Payout Amount	R135.00
Amount Due	R135.00

Authorized Signature _____