



# INVOICE

# 515

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	20277	2020-12-16	R 185.00	R 15	R 170.00

<b>Payout Amount</b>	R170.00
<b>Amount Due</b>	R170.00

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