



INVOICE

732

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: 2021-03-01
Due Date: 2021-03-01
2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23332	2021-02-22	R 190.95	R 33.42	R 157.53
2	23385	2021-02-23	R 112	R 19.6	R 92.4

Payout Amount R249.93

Amount Paid -R249.93

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
702	- cash	2021-03-01	R249.93

Authorized Signature _____