



INVOICE

606

PAID

DRYVAR FOODS

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

**Payment report to
Pizza Hut-Florida Road**

Invoice Date: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22203	2021-01-27	R 294.75	R 51.58	R 243.17
2	22375	2021-01-30	R 170.15	R 29.78	R 140.37
3	22392	2021-01-31	R 185.13	R 32.4	R 152.73

Payout Amount R536.27

Amount Paid -R536.27

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
597	- cash	2021-02-01	R536.27

Authorized Signature _____