



INVOICE

525

PAID

DRYVAR FOODS

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

**Payment report to
Pizzaritto - Crescent Street**

Invoice Date: 2021-01-18
Due Date: 2021-01-18
2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21564	2021-01-11	R 239.36	R 41.89	R 197.47

Payout Amount	R197.47
Amount Paid	-R197.47
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
518	- cash	2021-01-18	R197.47

Authorized Signature _____