



INVOICE

519

PAID

DRYVAR FOODS

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

**Payment report to
Pizzaratta HALAAL - Overport**

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	21577	2021-01-12	R 68	R 11.9	R 56.1
2	21709	2021-01-15	R 216	R 37.8	R 178.2
3	21821	2021-01-17	R 278	R 48.65	R 229.35

Payout Amount R463.65**Amount Paid** -R463.65**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
512	- cash	2021-01-18	R463.65

Authorized Signature _____