



INVOICE

547

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: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22069	2021-01-24	R 330	R 57.75	R 272.25

Payout Amount	R272.25
Amount Paid	-R272.25
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
539	- cash	2021-01-25	R272.25

Authorized Signature _____