



# INVOICE

# 514

UNPAID

**DRYVAR FOODS**

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

**Payment report to  
A Pizza My Heart**

VAT Number: 0

Invoice Date: 2021-01-14  
Due Date: 2021-02-13  
2021-01-07 To 2021-01-14

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	20434	2020-12-19	R 121.00	R 15	R 106.00
2	20278	2020-12-16	R 266.00	R 46.55	R 219.45

**Payout Amount** R325.45

**Amount Due** R325.45

Authorized Signature \_\_\_\_\_