



INVOICE

555

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: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21978	2021-01-22	R 58.64	R 10.26	R 48.38

Payout Amount					R48.38
Amount Paid					-R48.38
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
547	- cash	2021-01-25	R48.38

Authorized Signature _____