



INVOICE

694

PAID

DRYVAR FOODS

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

Payment report to**Manhattans Pub Grill Gateway**

Gateway Rd, Umhlanga Ridge, Umhlanga, 4319, South
Africa
Umhlanga, 4319
KwaZulu-Natal

Invoice Date: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23313	2021-02-21	R 405.4	R 70.95	R 334.45

Payout Amount R334.45**Amount Paid** -R334.45**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
665	- cash	2021-02-22	R334.45

Authorized Signature _____