



INVOICE

575

PAID

DRYVAR FOODS

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

**Payment report to
Pizza Hut-Florida Road**

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	22005	2021-01-22	R 217.15	R 38	R 179.15

Payout Amount					R179.15
Amount Paid					-R179.15
Amount Due					R0.00

Transactions

Payment #	Payment Mode	Date	Amount
567	- cash	2021-01-25	R179.15

Authorized Signature _____