



INVOICE

703

PAID

DRYVAR FOODS

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

Payment report to**Pizzaratta HALAAL - Overport**

4 South Rd, Overport, Durban, 4001, South Africa
Durban, 4001
KZN

Invoice Date: 2021-03-01

Due Date: 2021-03-01

2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23438	2021-02-25	R 476	R 83.3	R 392.7
2	23464	2021-02-25	R 141	R 24.68	R 116.32
3	23564	2021-02-26	R 156	R 27.3	R 128.7
4	23603	2021-02-27	R 241	R 42.18	R 198.82

Payout Amount R836.54**Amount Paid** -R836.54**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
673	- cash	2021-03-01	R836.54

Authorized Signature _____