



# INVOICE

# 705

PAID

**DRYVAR FOODS**

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

**Payment report to****Schwarma n Grill**

413 Felix Dlamini Road, Overport, Berea, South Africa  
Berea, 4067  
KwaZulu-Natal

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	23586	2021-02-27	R 138	R 24.15	R 113.85

**Payout Amount** R113.85**Amount Paid** -R113.85**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
675	- cash	2021-03-01	R113.85

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