



INVOICE

526

PAID

DRYVAR FOODS

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

**Payment report to
RKs Simply Vegetarian**

Invoice Date: 2021-01-18
Due Date: 2021-01-18
2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21547	2021-01-11	R 41	R 7.18	R 33.82
2	21570	2021-01-12	R 107.5	R 18.81	R 88.69
3	21571	2021-01-12	R 202.5	R 35.44	R 167.06
4	21582	2021-01-12	R 113.5	R 19.86	R 93.64
5	21632	2021-01-13	R 60	R 10.5	R 49.5
6	21696	2021-01-15	R 60	R 10.5	R 49.5

Payout Amount R482.21

Amount Paid -R482.21

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
519	- cash	2021-01-18	R482.21

Authorized Signature _____