



# INVOICE

# 583

PAID

**DRYVAR FOODS**

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

**Payment report to  
Simply Asia Gateway**

Invoice Date: 2021-02-01  
Due Date: 2021-02-01  
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22105	2021-01-25	R 198.5	R 34.74	R 163.76
2	22192	2021-01-27	R 209	R 36.58	R 172.42
3	22208	2021-01-27	R 209	R 36.58	R 172.42
4	22256	2021-01-28	R 317.5	R 55.56	R 261.94
5	22351	2021-01-30	R 295.5	R 51.71	R 243.79
6	22427	2021-01-31	R 191.5	R 33.51	R 157.99

**Payout Amount** R1,172.32

**Amount Paid** -R1,172.32

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
574	- cash	2021-02-01	R1,172.32

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