



# INVOICE

# 523

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

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21552	2021-01-11	R 194.5	R 34.04	R 160.46
2	21697	2021-01-15	R 348.5	R 60.99	R 287.51
3	21699	2021-01-15	R 139	R 24.33	R 114.67
4	21748	2021-01-15	R 147	R 25.73	R 121.27
5	21809	2021-01-17	R 197	R 34.48	R 162.52
6	21835	2021-01-17	R 500.5	R 87.59	R 412.91

**Payout Amount** R1,259.34

**Amount Paid** -R1,259.34

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
516	- cash	2021-01-18	R1,259.34

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