



INVOICE

710

PAID

DRYVAR FOODS

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

Payment report to**RKs Simply Vegetarian**

15 Millennium Boulevard, Umhlanga Ridge, Umhlanga,
South Africa
Umhlanga, 4319
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	23333	2021-02-22	R 56	R 9.8	R 46.2
2	23347	2021-02-22	R 141	R 24.68	R 116.32
3	23388	2021-02-24	R 32.5	R 5.69	R 26.81
4	23429	2021-02-25	R 61.5	R 10.76	R 50.74
5	23430	2021-02-25	R 60	R 10.5	R 49.5
6	23445	2021-02-25	R 79	R 13.83	R 65.17

Payout Amount R354.74**Amount Paid** -R354.74**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
680	- cash	2021-03-01	R354.74

Authorized Signature _____