



INVOICE

586

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: 2021-02-01

Due Date: 2021-02-01

2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22119	2021-01-26	R 42	R 7.35	R 34.65
2	22120	2021-01-26	R 48	R 8.4	R 39.6
3	22124	2021-01-26	R 56	R 9.8	R 46.2
4	22182	2021-01-27	R 92	R 16.1	R 75.9
5	22183	2021-01-27	R 54	R 9.45	R 44.55
6	22184	2021-01-27	R 80	R 14	R 66
7	22189	2021-01-27	R 45	R 7.88	R 37.12
8	22204	2021-01-27	R 71.5	R 12.51	R 58.99
9	22211	2021-01-28	R 51	R 8.93	R 42.07
10	22212	2021-01-28	R 86.5	R 15.14	R 71.36
11	22225	2021-01-28	R 84	R 14.7	R 69.3
12	22235	2021-01-28	R 52	R 9.1	R 42.9
13	22330	2021-01-30	R 96	R 16.8	R 79.2

Payout Amount R707.84**Amount Paid** -R707.84**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
577	- cash	2021-02-01	R707.84

Authorized Signature _____