



INVOICE

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UNPAID

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: 2021-01-13
Due Date: 2021-02-12
2021-01-06 To 2021-01-13

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21527	2021-01-10	R 261.50	R 45.76	R 215.74

Payout Amount R215.74

Amount Due R215.74

Authorized Signature _____