



# INVOICE

# 707

PAID

**DRYVAR FOODS**

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

**Payment report to****Simply Asia Gateway**

1 Palm 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	23335	2021-02-22	R 257	R 44.98	R 212.02
2	23351	2021-02-22	R 375	R 65.63	R 309.37
3	23373	2021-02-23	R 492.5	R 86.19	R 406.31
4	23514	2021-02-26	R 274	R 47.95	R 226.05
5	23556	2021-02-26	R 197	R 34.48	R 162.52
6	23560	2021-02-26	R 200	R 35	R 165
7	23653	2021-02-28	R 310.4	R 54.32	R 256.08

**Payout Amount** R1,737.35**Amount Paid** -R1,737.35**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
677	- cash	2021-03-01	R1,737.35

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