



INVOICE

595

PAID

DRYVAR FOODS

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

**Payment report to
RKs Simply Vegetarian Stamford Hill**

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	22220	2021-01-28	R 91.5	R 16.01	R 75.49
2	22229	2021-01-28	R 40	R 7	R 33
3	22230	2021-01-28	R 51.5	R 9.01	R 42.49
4	22232	2021-01-28	R 18	R 3.15	R 14.85
5	22237	2021-01-28	R 187	R 32.73	R 154.27

Payout Amount R320.10**Amount Paid** -R320.10**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
586	- cash	2021-02-01	R320.10

Authorized Signature _____