



INVOICE

684

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: 2021-02-22

Due Date: 2021-02-22

2021-02-15 To 2021-02-22

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23124	2021-02-15	R 163	R 28.53	R 134.47
2	23187	2021-02-17	R 295.5	R 51.71	R 243.79
3	23264	2021-02-19	R 208	R 36.4	R 171.6
4	23267	2021-02-19	R 234.5	R 41.04	R 193.46

Payout Amount R743.32**Amount Paid** -R743.32**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
655	- cash	2021-02-22	R743.32

Authorized Signature _____