



INVOICE

687

PAID

DRYVAR FOODS

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

Payment report to**RKs Simply Vegetarian**

15 Millennium 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	23078	2021-02-15	R 60	R 10.5	R 49.5
2	23081	2021-02-15	R 82.5	R 14.44	R 68.06
3	23144	2021-02-16	R 54	R 9.45	R 44.55
4	23174	2021-02-17	R 56	R 9.8	R 46.2
5	23251	2021-02-19	R 160	R 28	R 132
6	23302	2021-02-20	R 72	R 12.6	R 59.4

Payout Amount R399.71**Amount Paid** -R399.71**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
658	- cash	2021-02-22	R399.71

Authorized Signature _____