



INVOICE

551

PAID

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: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21854	2021-01-18	R 104.5	R 18.29	R 86.21
2	21947	2021-01-21	R 209	R 36.58	R 172.42
3	21948	2021-01-21	R 292	R 51.1	R 240.9
4	21965	2021-01-22	R 91.5	R 16.01	R 75.49
5	21972	2021-01-22	R 188	R 32.9	R 155.1
6	22011	2021-01-23	R 441	R 77.18	R 363.82
7	22017	2021-01-23	R 584	R 102.2	R 481.8
8	22040	2021-01-23	R 197	R 34.48	R 162.52

Payout Amount R1,738.26**Amount Paid** -R1,738.26**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
543	- cash	2021-01-25	R1,738.26

Authorized Signature _____