



INVOICE

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UNPAID

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: 2021-01-13
Due Date: 2021-02-12
2021-01-06 To 2021-01-13

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21598	2021-01-12	R 89.00	R 15	R 74.00
2	21552	2021-01-11	R 194.50	R 34.04	R 160.46

Payout Amount R234.46

Amount Due R234.46

Authorized Signature _____