



INVOICE

556

PAID

DRYVAR FOODS

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

**Payment report to
RKs Simply Vegetarian**

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	21837	2021-01-18	R 35.5	R 6.21	R 29.29
2	21838	2021-01-18	R 113.5	R 19.86	R 93.64
3	21840	2021-01-18	R 80	R 14	R 66
4	21845	2021-01-18	R 29.5	R 5.16	R 24.34
5	21846	2021-01-18	R 34	R 5.95	R 28.05
6	21855	2021-01-19	R 37	R 6.48	R 30.52
7	21887	2021-01-20	R 82	R 14.35	R 67.65
8	21891	2021-01-20	R 32	R 5.6	R 26.4
9	21918	2021-01-21	R 32	R 5.6	R 26.4
10	21922	2021-01-21	R 22	R 3.85	R 18.15
11	21926	2021-01-21	R 60	R 10.5	R 49.5
12	21960	2021-01-22	R 49	R 8.58	R 40.42

Payout Amount R500.36**Amount Paid** -R500.36**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
548	- cash	2021-01-25	R500.36

Authorized Signature _____