



INVOICE

691

PAID

DRYVAR FOODS

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

Payment report to**RKs Simply Vegetarian Stamford Hill**

206 Stamfordhill Road, Greyville, Berea, South Africa
Berea, 4001
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 | 23139 | 2021-02-16 | R 90 | R 15.75 | R 74.25 |

Payout Amount R74.25

Amount Paid -R74.25

Amount Due R0.00

Transactions

| Payment # | Payment Mode | Date | Amount |
|-----------|--------------|------------|--------|
| 662 | - cash | 2021-02-22 | R74.25 |

Authorized Signature _____