



# INVOICE

# 509

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	21552	2021-01-11	R 194.50	R 34.04	R 160.46
2	21598	2021-01-12	R 89.00	R 15	R 74.00

**Payout Amount** R234.46

**Amount Due** R234.46

Authorized Signature \_\_\_\_\_