



# INVOICE

# 562

PAID

**DRYVAR FOODS**

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

**Payment report to  
Calistos 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	21920	2021-01-21	R 312.98	R 54.77	R 258.21
2	22025	2021-01-23	R 315	R 55.13	R 259.87

**Payout Amount** R518.08

**Amount Paid** -R518.08

**Amount Due** R0.00

**Transactions**

Payment #	Payment Mode	Date	Amount
554	- cash	2021-01-25	R518.08

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