



INVOICE

593

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: 2021-02-01
Due Date: 2021-02-01
2021-01-25 To 2021-02-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22258	2021-01-28	R 170	R 29.75	R 140.25
2	22364	2021-01-30	R 369.99	R 64.75	R 305.24

Payout Amount R445.49

Amount Paid -R445.49

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
584	- cash	2021-02-01	R445.49

Authorized Signature _____