



INVOICE

532

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: 2021-01-18
Due Date: 2021-01-18
2021-01-11 To 2021-01-18

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	21645	2021-01-13	R 170	R 29.75	R 140.25
2	21793	2021-01-16	R 421.96	R 73.84	R 348.12

Payout Amount	R488.37
Amount Paid	-R488.37
Amount Due	R0.00

Transactions

Payment #	Payment Mode	Date	Amount
525	- cash	2021-01-18	R488.37

Authorized Signature _____