



# INVOICE

# 717

PAID

**DRYVAR FOODS**

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

**Payment report to****Calistos Gateway**

1 Palm Blvd, Umhlanga Ridge, Umhlanga, South Africa  
Umhlanga, 4319  
KwaZulu-Natal

Invoice Date: 2021-03-01

Due Date: 2021-03-01

2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23542	2021-02-26	R 291	R 50.93	R 240.07

**Payout Amount** R240.07**Amount Paid** -R240.07**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
687	- cash	2021-03-01	R240.07

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