

INVOICE

Invoice To:

Easigas (Pty) Ltd

INUMB_000006703
6Kb

30-May-2020

ITEM	PRICE	QTY	TOTAL
Gift Bags	451.81	324	8980.41
Subtotal			5319786.0
TAX 10%			R 11.00
AMOUNT DUE			202997

SEND PAYMENT TO :

Bank Name : Capitec

Bank Account :

790749000370

