021 - -949-5834

invoice

INVOICE TO:

Easigas (Pty) Ltd

14 Bonanza

Date : 30-May-2020

Invoice No:

INUMB_000006

Description		Amount
Gift Bags		8980.41
Gift Bags		8980.41
Gift Bags		8980.41
	Sub-Total	5319786.0
	Total	202997

Payment Method

Bank Name : Capitec AccountNo: 790749000370

