

INVOICE

INVOICE TO :

Easigas (Pty) Ltd

Date :

30-May-

Invoice No :

INUMB_00000670

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

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator