

## INVOICE

Invoice ID: INUMB\_00000670

36Kb

PO Number: PON-00074307

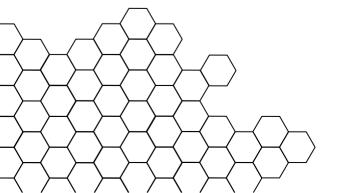
## **INVOICE TO:**

Easigas (Pty) Ltd 015 - -810-0664 14 Bonanza Street, Gauteng, 6442 Easigas (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Gift Bags	451.81	324	202997

PAYMENT METHOD SUB-TOTAL 5319786.0
TOTAL 202997

Bank Name : Capitec id Bank : 790749000370



TOTAL 202997

