

INVOICE

Invoice Number:

INUMB_0000067036Kb Date: 30-May-2020

021 - -949-5834

BILL TO:

Easigas (Pty) Ltd

14 Bonanza
Street,Gauteng,6442

015 - -810-0664

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 790749000370

DESCRIPTION	UNITPRICE	AMOUNT
Gift Bags	451.81	R8980.41

Sub Total: R5319786.0

Total: R202997