

# INVOICE

INV # : INUMB\_0000067036Kb

**BILLED TO:** Easigas (Pty) Ltd

**PAY TO:** Avery Davis  
14 Bonanza Street,Gauteng,6442

Bank Capitec  
Account Name John Smith

Account Number 790749000370

DESCRIPTION	RATE	HOURS	AMOUNT
Gift Bags	869.36	2	8980.41
Sub- Total			R5319786.0
Package Discount (0%)			
<b>TOTAL</b>			R202997