

INVOICE

COMPANY Easigas (Pty) Ltd INVOICE DATE 30-May-2020

PHONE NO 015 - -810-0664

EMAIL Easigas (Pty) Ltd@gmail.com

ADDRESS _____

DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Gift Bags			324	R451.81	R8980.41
					TAX	
					SHIPPING	
					TOTAL	R202997