

INVOICE

**Invoice To:**

Easigas (Pty) Ltd

INUMB\_0000067036Kb

30-May-2020

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Gift Bags | 451.81 | | 324 | 8980.41 |
| **Subtotal**  **TAX 10 %** | | | | **5319786.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **202997** |

Bank Name : Capitec

Bank Account :

790749000370