

INVOICE

BILLED TO: Easigas (Pty) Ltd

DATE: 30-May-2020

DESCRIPTION	RATE	HOURS	AMOUNT
Printing Services	869.36	2	8980.41

Sub-Total: R5319786.0

TOTAL R202997

PAY TO:

Bank Capitec Samira
Account Name Hadid
Account Number 790749000370