INVOICE

**INVOICE TO :**

Easigas (Pty) Ltd

**Date :**

30-May-2020

**Invoice No :**

INUMB\_0000067036Kb

**Payment Method**

Bank Name : Capitec AccountNo: 790749000370

**Sub-Total Total**

**5319786.0**

**202997**

**Terms and Conditions**

8980.41

8980.41

8980.41

Gift Bags

Gift Bags

Gift Bags

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator