INVOICE

BILLED TO: Easigas (Pty) Ltd

DATE: 30-May-2020

Printing Services 869.36

2

8980.41

# Sub- Total: R5319786.0

TOTAL R202997

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Capitec Samira Hadid

790749000370