invoice

021 - -949-5834



**Payment Method**

Bank Name : Capitec AccountNo: 790749000370

**INVOICE TO :**

Easigas (Pty) Ltd

14 Bonanza Street,Gauteng,6442

**Date :**

30-May-2020

**Invoice No :**

INUMB\_0000067036Kb

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Gift Bags  Gift Bags  Gift Bags | | 8980.41  8980.41  8980.41 |
|  | **Sub-Total** | **5319786.0** |
| **Total** | **202997** |