INVOICE

Invoice Number: INUMB\_0000067036Kb Date: 30-May-2020

021 - -949-5834

# BILL TO:

Easigas (Pty) Ltd

14 Bonanza Street,Gauteng,6442

015 - -810-0664

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 790749000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Gift Bags

451.81

R8980.41

Sub Total:

R5319786.0

**T o t a l :** R 202997