



PG Glass a Division of PG Group (PTY) Ltd

<Address>

Invoice# INUMB\_0000067036Kb

Issue date: 30-May-2020

**BILL TO :**

Easigas (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Gift Bags		R 451.81	R8980.41
Gift Bags		R 451.81	R8980.41
Gift Bags		R 451.81	R8980.41
Subtotal			R5319786.0
Tax			R0.00
Total Due			R 202997