

INVOICE

PG Glass a Division of PG Group (PTY) Ltd

015 - -810-0664

TO : Easigas (Pty) Ltd

Easigas (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:

INUMB_0000067036Kb

Due 30-May-2020

Description	Qty	Unit Price	Total
Gift Bags	324	R 451.81	R 8980.41

Sub-total: R 5319786.0

Total Amount R 202997

PAYMENT METHOD :

Bank Name : Capitec

Bank Account :

790749000370