

Date:
30-May-2020

Invoice No.
INUMB_0000067036Kb

From :
PG Glass a Division
of PG Group (PTY)
Ltd

To :
Easigas (Pty) Ltd

| Quantity | Description | Unit Price | Total |
|-----------|-------------|------------|-----------|
| 324 | Gift Bags | 451.81 | 8980.41 |
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| Subtotal | | | 5319786.0 |
| Total Due | | | 202997 |