PG Glass a Division of PG Group (PTY) Ltd

To: Easigas (Pty) Ltd

Date: 30-May-2020

<Address>

Invoice: INUMB_000006703 6Kb

015 - -810-0664

Easigas (Pty) Ltd @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
Gift Bags	R 451.81	324	R 8980.41

Total: R 8980.41

Subtotal: R5319786.0

Grand Total R 202997