



PG Glass a Division of PG  
Group (PTY) Ltd

# INVOICE

Invoice Date :  
30-May-2020

Invoice NO :  
INUMB\_0000067036Kb

PO NO : PON-00074307

**Invoice to :**

Easigas (Pty) Ltd

ITEM DESCRIPTION	PRICE
Gift Bags	451.81
Magazine Design	451.81
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R202997

**SEND PAYMENT TO**

Bank No: **790749000370**  
Bank Name: **Capitec**

**CONTACT**

015 - -810-0664