

PG GLASS A DIVISION OF PG GROUP (PTY)
LTD

INVOICE

To:

Easigas (Pty) Ltd
[Easigas \(Pty\) Ltd@gmail.com](mailto:Easigas (Pty) Ltd@gmail.com)

INVOICE NUMBER: INUMB_0000067036Kb
INVOICE DATE: 30-May-2020

SERVICES	SERVICES	QUANTITY	TOTAL
Printing Services	869.36	324	8980.41

TOTAL: 202997

Payment to : Easigas (Pty) Ltd
Capitec
Account Number: 790749000370