

PG Glass a Division of
PG Group (PTY) Ltd

Invoice



To: Easigas (Pty) Ltd

INV No: INUMB_0000067036Kb

Due Date: 30-May-2020

Description	Qty	Price	Total
Gift Bags	324	451.81	8980.41
Subtotal			5319786.0
Total			202997

Payment Details

Bank Name: Capitec

Account Number : 790749000370

Lorna Alvarado