



PG Glass a Division of PG
Group (PTY) Ltd

INVOICE

INVOICE TO :

Easigas (Pty) Ltd

Invoice No:

INUMB_0000067036Kb

30-May-2020

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Gift Bags	R451.81	324	R8980.41
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Payment Details :

Account No : 790749000370

Account Name : Capitec

Subtotal:

R5319786.0

Tax (10%):

10%

Total:

R202997