Invoice No.

INUMB_0000067036Kb

30-May-2020

To: From:

Easigas (Pty) Ltd PG Glass a Division of PG Group (PTY) Ltd

Quantity	Services	Service Price	Total
Quantity 324	Printing Services	869.36	R 8980.41
	Subtotal		R5319786.0

Total Due R202997