

# INVOICE

PG Glass a Division of PG  
Group (PTY) Ltd

**BILLED TO**

Easigas (Pty) Ltd

Invoice Date: 30-May-2020

Invoice Number:

INUMB\_0000067036Kb

PO Number: PON-00074307

DESCRIPTION	NO.	PRICE	TOTAL
Gift Bags	324	451.81	8980.41
		SUBTOTAL	5319786.0
		TAX	
		TOTAL	202997

