

INVOICE

Invoice no: INUMB_0000067036Kb

PG Glass a Division of PG Group (PTY) Ltd

Invoice To:

Easigas (Pty) Ltd
14 Bonanza Street, Gauteng, 6442

Due Date:
30-May-2020

Items	Price	Quantity	Total
Gift Bags	451.81	324	8980.41

SUB TOTAL 5319786.0

PAYMENT DETAILS

BANK NAME:

Capitec

ACCOUNT NUMB:

790749000370

DISCOUNT

10%

GRAND TOTAL 202997