

# INVOICE Group (PTY) Ltd

PG Glass a Division of PG

Invoice Number: DMMP\_000006703648

Date: 30 - May - 2020

Witzands Aquifer Nature  
Reserve, 1 Dassenberg  
Drive  
021 - 949 - 5834

## BILL TO:

Sasigas (Pty) Ltd  
14 Bonanza Street, Gauteng, 1442  
Contact Details: 015-810- 0664

ITEM	DESCRIPTION	PRICE	AMOUNT
1	Consulting Services	R450	R4500
2	Website Development	R25,000	R25,000
3	Graphic Design Services	R250	R250
4	Gift Bags	R 451.81	R 8980.41
Sub Total:		R	5349786.0
Total:		R	202497

## PAYMENT INFORMATION:

Bank: Capitec  
Name: Margarita Perez  
Account: 790749000370