

PG Glass a Division of PG Group (PTY) Ltd

INVOICE

Invoice ID : INUMB_00000670
36Kb

PO Number: PON-00074307

INVOICE TO:

Easigas (Pty) Ltd
015 - -810-0664
14 Bonanza Street,Gauteng,6442
Easigas (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
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Gift Bags	451.81	324	202997
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PAYMENT METHOD	SUB-TOTAL	5319786.0
	TOTAL	202997

Bank Name : Capitec
id Bank : 790749000370

TOTAL	202997
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