

INVOICE Group (PTY) Ltd

PG Glass a Division of PG

Invoice Number: INUMB_0000067036Kb

Date: 30-May-2020

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

BILL TO:

Easigas (Pty) Ltd
14 Bonanza Street, Gauteng, 6442
Contact Details: 015 - -810-0664

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Gift Bags	R451.81	R8980.41
Sub Total:		R	5319786.0
Total:		R	202997

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 790749000370