

# PG Glass a Division of PG Group (PTY) Ltd

## INVOICE

Invoice #:

INUMB\_0000067036Kb

Date: 30-May-2020

Bill To: Easigas (Pty) Ltd

Address: 14 Bonanza

Street, Gauteng, 6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Printing Services		R 869.36	R 8980.41
Gift Bags	324	R 451.81	R 8980.41

tax:%: 10%

subtotal: R5319786.0

AMOUNT DUE: R 202997