

Sent from:
***PG Glass a Division of PG
Group (PTY) Ltd***

INVOICE

DATE:
30-MAY-2020

TO:
Easigas (Pty) Ltd
Phone: 015 - -810-0664

<i>P.O. NUMBER</i>	<i>INVOICE NO</i>	<i>TAX</i>	<i>VAT</i>
<i>PON-00074307</i>	INUMB_0000067036 KB	VRN - 68121	VAT No.0031717

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
324	Gift Bags	451.81	8980.41
SUBTOTAL			5319786.0
TOTAL DUE			202997