PG Glass a Division of PG Group (PTY) Ltd

INVOICE

Easigas (Pty) Ltd

INVOICE NUMBER: INUMB_0000067036Kb INVOICE DATE: 30-May-2020

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Gift Bags	R451.81	324	R8980.41

TOTAL R202997

Payment to:

Capitec

Account Number: 790749000370

THANK YOU!