

PG Glass a Division of PG Group (PTY) Ltd

INVOICE

BILLED TO:

Easigas (Pty) Ltd

015 - -810-0664

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INUMB_0000067
036Kb
30-May-2020

Item	Quantity	Unit Price	Total
Gift Bags	324	R 451.81	8980.41
Gift Bags	324	R 451.81	8980.41
Gift Bags	324	R 451.81	8980.41
Subtotal:			R 5319786.0
Tax (0%)			R0
Total			R 202997

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid
Account No.:790749000370
Pay by: 5 July 2025