

PG Glass a Division of PG Group (PTY) Ltd

# INVOICE

INVOICE NO: INUMB\_0000067036Kb

**INVOICE TO :**

Easigas (Pty) Ltd

015 - -810-0664

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Gift Bags	324	451.81	8980.41

**TOTAL: 202997**

**PAYMENT METHOD :**

Easigas (Pty) Ltd

Bank Name:  
Capitec

Account Number:  
790749000370

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.