

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

# INVOICE

**Invoice No:** INUMB\_0000067036Kb

**Date:** 30-May-2020

**Bill to:** Easigas (Pty) Ltd

Item	Description	Price	Amount
1.	Gift Bags	451.81	8980.41
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R202997**

**Bank Name:** Capitec

**Bank Account:** 790749000370