

PG Glass a Division of PG Group (PTY) Ltd

To: Easigas (Pty) Ltd

Date: 30-May-2020

Invoice#:

INUMB_0000067036Kb

PO # : PON-00074307

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Gift Bags	R 451.81	324	R 8980.41
		Total	R 8980.41
		Total Tax 10%	
		Grand Total	R202997