PG Glass a Division of PG Group (PTY) Ltd

**INVOICE**

Invoice no: INUMB\_0000067036Kb

**Invoice To:**

Easigas (Pty) Ltd

14 Bonanza Street,Gauteng,6442

# Due Date:

30-May-2020

Gift Bags

451.81

324

8980.41

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

790749000370

5319786.0

10%

**GRAND TOTAL** 202997