| Invoice No. INUMB\_0000067036Kb | | |
| --- | --- | --- |
| 30-May-2020 | | |
| To : Easigas (Pty) Ltd |  | From: PG Glass a Division of PG Group (PTY) Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 324 | Printing Services | 869.36 | R 8980.41 |
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|  | **Subtotal** |  | **R5319786.0** |
|  | Total Due |  | R202997 |