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

Invoice

## To:

Easigas (Pty) Ltd

## INV No:

INUMB\_0000067036Kb

## Due Date:

30-May-2020



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Gift Bags | 324 | 451.81 | 8980.41 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 5319786.0 |
| **Total** | | | 202997 |

**Payment Details**

# Bank Name:

Capitec

# Account Number :

790749000370



Lorna Alvarado