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

INVOICE

# INVOICE NO: INUMB\_0000067036Kb

## INVOICE TO :

## Easigas (Pty) Ltd

015 - -810-0664

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Gift Bags | 324 | 451.81 | 8980.41 |
|  |  |  |  |

## TOTAL: 202997

### PAYMENT METHOD :

**Easigas (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

790749000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.