Invoice to:  
  
Easigas (Pty) Ltd

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Invoice #:

INUMB\_0000067036Kb

Date: 30-May-2020

|  |  |  |
| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Gift Bags | 451.81 | 8980.41 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** Capitec **Total**

Account Number:

790749000370

**202997**

PG Glass a Division of PG Group (PTY) Ltd

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