INVOICE



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

INVOICE TO :

Easigas (Pty) Ltd

Invoice No: INUMB\_0000067036Kb

30-May-2020

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Gift Bags | R451.81 | 324 | R8980.41 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5319786.0 |
| Account No : 790749000370 | Tax (10%): | 10% |
| Account Name : Capitec | Total: | R202997 |