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

INVOICE

# Invoice Date :

30-May-2020

Invoice NO : INUMB\_0000067036Kb

PO NO : PON-00074307

# **Invoice to :**

Easigas (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Gift Bags | 451.81 |
| Magazine Design | 451.81 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R202997 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 790749000370

**Capitec**

015 - -810-0664