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| **Sent from:** *PG Glass a Division of PG Group (PTY) Ltd* | INVOICE **Date:**30-May-2020 |
| To: Easigas (Pty) Ltd  Phone: 015 - -810-0664 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PON-00074307 | INUMB\_0000067036Kb | VRN - 68121 | VAT No.0031717 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 324 | Gift Bags | 451.81 | 8980.41 |
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|  | SUBTOTAL | 5319786.0 |
|  | **Total Due** | 202997 |