| Date:  30-May-2020 |  | Invoice No. INUMB\_0000067036Kb |
| --- | --- | --- |
| **From :**  PG Glass a Division of PG Group (PTY) Ltd |  | To : Easigas (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 324 | Gift Bags | 451.81 | 8980.41 |
|  |  |  |  |
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|  |  |  |  |
|  | **Subtotal** |  | **5319786.0** |
|  | Total Due |  | 202997 |