INVOICE

**BILLED TO**

Easigas (Pty) Ltd

Invoice Date: 30-May-2020

Invoice Number: INUMB\_0000067036Kb

PO Number: PON-00074307

PG Glass a Division of PG Group (PTY) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Gift Bags | 324 | 451.81 | 8980.41 |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5319786.0 |
|  | | TAX |  |
|  | | **TOTAL** | 202997 |
|  | |  |  |
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