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

**To:** Easigas (Pty) Ltd INVOICE NUMBER: INUMB\_0000067036Kb

[Easigas (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 30-May-2020

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Printing Services | 869.36 | 324 | 8980.41 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 202997

Payment to : Easigas (Pty) Ltd   
Capitec

Account Number: 790749000370