PG Glass a Division of PG Group (PTY) Ltd

INVOICE

Easigas (Pty) Ltd INVOICE NUMBER: INUMB\_0000067036Kb

INVOICE DATE: 30-May-2020

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Gift Bags | R451.81 | 324 | R8980.41 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R202997**

Payment to :

Capitec

Account Number: 790749000370

*THANK YOU!*