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

INVOICE

Invoice No: Bill to:

INUMB\_0000067036Kb

Easigas (Pty) Ltd

Date:

30-May-2020

Item

Description

Price

Amount

1. Gift Bags 451.81 8980.41
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R202997

Bank Name: Bank Account:



Capitec

**790749000370**