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

**BILLED TO:**

**Easigas (Pty) Ltd**

**015 - -810-0664**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INUMB\_0000067036Kb

**30-May-2020**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Gift Bags** | **324** | R **451.81** | 8980.41 |
| **Gift Bags** | **324** | R **451.81** | 8980.41 |
| **Gift Bags** | **324** | R **451.81** | 8980.41 |
|  |  | **Subtotal:** | R **5319786.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 202997** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:790749000370

Pay by: 5 July 2025