

# INVOICE

## Invoice To:

Pragma Products (Pty)  
Ltd

**BILL\_036963Bb**

**07/15/21**

ITEM	PRICE	QTY	TOTAL
On-Site Tech Support	757.18	195	3054.43
Subtotal			1609401.65
TAX 10%			R 11.00
AMOUNT DUE			761098

## SEND PAYMENT TO :

**Bank Name : ABSA**

**Bank Account :**

**770951000370**