

Date:

07/15/21

Invoice No. *BILL_036963Bb*

From :

Toyota SA Motors
(Pty) Ltd

To :

Pragma Products
(Pty) Ltd

| Quantity | Description | Unit Price | Total |
|-----------|----------------------|------------|------------|
| 195 | On-Site Tech Support | 757.18 | 3054.43 |
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| | | | |
| Subtotal | | | 1609401.65 |
| Total Due | | | 761098 |