

INVOICE

Toyota SA Motors (Pty)
Ltd

BILLED TO

Pragma Products (Pty) Ltd

Invoice Date: 07/15/21

Invoice Number: BILL_036963Bb

PO Number: PO#30202

DESCRIPTION	NO.	PRICE	TOTAL
On-Site Tech Support	195	757.18	3054.43
		SUBTOTAL	1609401.65
		TAX	
		TOTAL	761098