



Toyota SA Motors (Pty)
Ltd

INVOICE

INVOICE TO :

Pragma Products (Pty) Ltd

Invoice No: BILL_036963Bb

07/15/21

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
On-Site Tech Support	R757.18	195	R3054.43

Payment Details :

Account No : 770951000370

Account Name : ABSA

Subtotal:

R1609401.65

Tax (10%):

10%

Total:

R761098