

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

