



Toyota SA Motors (Pty) Ltd

INVOICE

Invoice Date :

07/15/21

Invoice NO : BILL_036963Bb

PO NO : PO#30202

Invoice to :

Pragma Products (Pty) Ltd

ITEM DESCRIPTION	PRICE
On-Site Tech Support	757.18
Magazine Design	757.18
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R761098

SEND PAYMENT TO

Bank No: **770951000370**

Bank Name: **ABSA**

CONTACT

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