



Toyota SA Motors (Pty) Ltd
<Address>

Invoice# BILL_036963Bb

Issue date: 07/15/21

BILL TO :

Pragma Products (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
On-Site Tech Support		R 757.18	R3054.43
On-Site Tech Support		R 757.18	R3054.43
On-Site Tech Support		R 757.18	R3054.43
Subtotal			R1609401.65
Tax			R0.00
Total Due			R 761098