Toyota SA Motors (Pty) Ltd

INVOICE

Pragma Products (Pty) Ltd

INVOICE NUMBER: BILL_036963Bb

INVOICE DATE: 07/15/21

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
On-Site Tech Support	R757.18	195	R3054.43

TOTAL R761098

Payment to:

ABSA

Account Number: 770951000370

THANK YOU!