



INVOICE

BILLED TO: Pragma Products (Pty) Ltd

DATE: 07/15/21

DESCRIPTION	RATE	HOURS	AMOUNT
IT Web services	532.02	2	3054.43

Sub-Total: R1609401.65

TOTAL R761098

PAY TO:

Bank ABSA Samira
Account Name Hadid
Account Number 770951000370

