

# INVOICE

## Toyota SA Motors (Pty) Ltd

+27 - -782-4142

### TO : Pragma Products (Pty) Ltd

Pragma Products (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: BILL\_036963Bb

Due 07/15/21

Description	Qty	Unit Price	Total
On-Site Tech Support	195	R 757.18	R 3054.43

Sub-total: R 1609401.65

**Total Amount R 761098**

### PAYMENT METHOD :

Bank Name : ABSA

Bank Account :

770951000370