

Toyota SA Motors (Pty) Ltd

# INVOICE

INVOICE NO: BILL\_036963Bb

**INVOICE TO :**

Pragma Products (Pty)  
Ltd

+27 - -782-4142

Salford&Co.@gmail.com  
67 Mario St., Cape Town

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

**TOTAL: 761098**

**PAYMENT METHOD :**

Pragma Products (Pty) Ltd

Bank Name:  
ABSA

Account Number:  
770951000370

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.