## Toyota SA Motors (Pty) Ltd

**Senders Details:** Tel: 010 - -845-9843

Toyota SA Motors (Pty) Ltd

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive

Invoice No: BILL\_036963Bb Date: 07/15/21

## Receivers Details:

Pragma Products (Pty) Ltd

14 Bonanza

Street, Gauteng, 6442

+27 - -782-4142

| Item | Quantity | Description          | Unit Price | Amount     |
|------|----------|----------------------|------------|------------|
| 1    | 195      | On-Site Tech Support | 757.18     |            |
|      |          | On-Site Tech Support | 757.18     | 3054.43    |
|      |          | On-Site Tech Support | 757.18     |            |
|      |          |                      |            |            |
|      |          |                      |            |            |
|      |          |                      |            |            |
|      |          |                      |            |            |
|      |          | Sub Total :          |            | 1609401.65 |
|      |          | 15% VAT :            |            |            |
|      |          | The lot now due :    | R          | 761098     |

Terms of Payment: Strictly 29 Days Nett from date of Invoice

Bank Details : ABSA, 770951000370