

INVOICE

**Invoice To:**

Pragma Products (Pty) Ltd

BILL\_036963Bb

07/15/21

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| On-Site Tech Support | 757.18 | | 195 | 3054.43 |
| **Subtotal**  **TAX 10 %** | | | | **1609401.65**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **761098** |

Bank Name : ABSA

Bank Account :

770951000370