

Toyota SA Motors (Pty) Ltd

To: Pragma Products (Pty) Ltd

Date: 07/15/21

Invoice#:

BILL_036963Bb

PO #: PO#30202

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
On-Site Tech Support	R 757.18	195	R 3054.43
		Total	R 3054.43
		Total/Tax 10%	
		Grand Total	R761098