

Toyota SA Motors (Pty) Ltd

INVOICE

Invoice #:

BILL_036963Bb

Date: 07/15/21

Bill To: **Pragma Products (Pty)**

Ltd

Address: 14 Bonanza

Street,Gauteng,6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 532.02	R 3054.43
On-Site Tech Support	195	R 757.18	R 3054.43

tax:%: 10%

subtotal: R1609401.65

AMOUNT DUE : R 761098