

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