

# TOYOTA SA MOTORS (PTY) LTD

## INVOICE

**To:**

Pragma Products (Pty) Ltd  
[Pragma Products \(Pty\)  
Ltd@gmail.com](mailto:Pragma Products (Pty) Ltd@gmail.com)

INVOICE NUMBER: BILL\_036963Bb  
INVOICE DATE: 07/15/21

<i><b>SERVICES</b></i>	<b>SERVICES</b>	<b>QUANTITY</b>	<i><b>TOTAL</b></i>
<i>IT Web services</i>	532.02	195	<i>3054.43</i>

**TOTAL:** 761098

Payment to : Pragma Products  
(Pty) Ltd  
ABSA  
Account Number: 770951000370