

INVOICE

Invoice no: BILL_036963Bb

Toyota SA Motors (Pty) Ltd

Invoice To:

Pragma Products (Pty) Ltd
14 Bonanza Street, Gauteng, 6442

Due Date:
07/15/21

Items	Price	Quantity	Total
On-Site Tech	757.18	195	3054.43

SUB TOTAL 1609401.65

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

770951000370

DISCOUNT

10%

GRAND TOTAL 761098