

Toyota SA Motors (Pty) Ltd

INVOICE

BILLED TO:

Pragma Products (Pty) Ltd

+27 - -782-4142

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
BILL_036963Bb
07/15/21

Item	Quantity	Unit Price	Total
On-Site Tech Support	195	R 757.18	3054.43
On-Site Tech Support	195	R 757.18	3054.43
On-Site Tech Support	195	R 757.18	3054.43
Subtotal:			R 1609401.65
Tax (0%)			R0
Total			R 761098

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:770951000370

Pay by: 5 July 2025