INVOICE

INVOICE TO:

Pragma Products (Pty) Ltd

Date: 07/15/21

Invoice No:

BILL_036963Bb

Description		Amount
On-Site Tech		3054.43
On-Site Tech		3054.43
On-Site Tech		3054.43
Payment Method	Sub-Total	1609401.65
Bank Name: ABSA AccountNo:		

Total

Terms and Conditions

770951000370

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

761098

Administrator