

# INVOICE

Invoice Number: BILL\_036963Bb

Date: 07/15/21

010 - -845-9843

## BILL TO:

Pragma Products (Pty) Ltd

14 Bonanza  
Street, Gauteng, 6442

+27 - -782-4142

## PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 770951000370

DESCRIPTION	UNIT PRICE	AMOUNT
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On-Site Tech Support

757.18

R3054.43

Sub Total: R1609401.65

**Total: R761098**