Invoice No.

BILL_036963Bb

07/15/21

To: From:

Pragma Products (Pty) Ltd Toyota SA Motors (Pty) Ltd

| Quantity | Services | Service Price | Total |
|----------|-----------------|---------------|-------------|
| 195 | IT Web services | 532.02 | R 3054.43 |
| | Subtotal | | D4000404.05 |
| | Subtotal | | R1609401.65 |

Total Due R761098