

INVOICE

Toyota SA Motors (Pty) Ltd

Invoice Number: BILL_036963Bb

Date: 07/15/21

Witzands Aquifer Nature
Reserve, 1 Dassenberg
Drive
010 - -845-9843

BILL TO:

Pragma Products (Pty) Ltd
14 Bonanza Street, Gauteng, 6442
Contact Details: +27 - -782-4142

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	On-Site Tech Support	R757.18	R3054.43
Sub Total:		R	1609401.65
Total:		R	761098

PAYMENT INFORMATION:

Bank: ABSA

Name: Margarita Perez

Account: 770951000370