

Toyota SA Motors (Pty)
Ltd

Invoice

To: Pragma Products (Pty) Ltd

INV No: BILL_036963Bb

Due Date: 07/15/21

Description	Qty	Price	Total
On-Site Tech Support	195	757.18	3054.43
Subtotal			1609401.65
Total			761098

Payment Details

Bank Name: ABSA

Account Number : 770951000370

Lorna Alvarado