010 - -845-9843

## invoice

**INVOICE TO:** 

Pragma Products (Pty) Ltd

14 Bonanza

**Date:** 07/15/21

**Invoice No:** 

BILL\_036963Bb

Description		Amount
On-Site Tech Support		3054.43
On-Site Tech Support		3054.43
On-Site Tech Support		3054.43
	Sub-Total	1609401.65
	Total	761098

## **Payment Method**

Bank Name : ABSA AccountNo:

770951000370

