

Toyota SA Motors (Pty)
Ltd

INVOICE

INV # : BILL_036963Bb

BILLED TO: Pragma Products (Pty) Ltd

PAY TO: Avery Davis
14 Bonanza Street,Gauteng,6442

Bank ABSA
Account Name John Smith
Account Number 770951000370

DESCRIPTION	RATE	HOURS	AMOUNT
On-Site Tech Support	532.02	2	3054.43
Sub- Total			R1609401.65
Package Discount (0%)			
TOTAL			R761098