

**Toyota SA Motors (Pty)
Ltd**

INVOICE

Invoice No: BILL_036963Bb

Date: 07/15/21

Bill to: Pragma Products (Pty)
Ltd

Item	Description	Price	Amount
1.	On-Site Tech Support	757.18	3054.43
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R761098

Bank Name: ABSA

Bank Account: 770951000370