

Toyota SA Motors (Pty) Ltd

<Address>

**Invoice# BILL\_036963Bb**

**Issue date:** 07/15/21

**BILL TO** :

Pragma Products (Pty) Ltd

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| On-Site Tech Support |  | R 757.18 | R3054.43 |
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| On-Site Tech Support |  | R 757.18 | R3054.43 |
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| On-Site Tech Support |  | R 757.18 | R3054.43 |
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| --- | --- |
| Subtotal  Tax | R1609401.65  R0.00 |

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| Total Due | R 761098 |