| Date:  07/15/21 |  | Invoice No. BILL\_036963Bb |
| --- | --- | --- |
| **From :**  Toyota SA Motors (Pty) Ltd |  | To : Pragma Products (Pty) Ltd |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 195 | On-Site Tech Support | 757.18 | 3054.43 |
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|  |  |  |  |
|  | **Subtotal** |  | **1609401.65** |
|  | Total Due |  | 761098 |