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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 195 | IT Web services | 532.02 | R 3054.43 |
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|  | **Subtotal** |  | **R1609401.65** |
|  | Total Due |  | R761098 |