**Toyota SA Motors (Pty) Ltd**

Invoice

## To:

Pragma Products (Pty) Ltd

## INV No:

BILL\_036963Bb

## Due Date:

07/15/21



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

**Payment Details**

# Bank Name:

ABSA

# Account Number :

770951000370



Lorna Alvarado