Invoice to:  
  
Pragma Products (Pty) Ltd

**O**

**E**

**S**

**H**

**R**

•

**Y**

**O**

**U**

**R**

**L**

**O**

**G**

**O**

Invoice #:

BILL\_036963Bb

Date: 07/15/21

|  |  |  |
| --- | --- | --- |
| **Description** | **Price** | **Total** |
| On-Site Tech Support | 757.18 | 3054.43 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** ABSA **Total**

Account Number:

770951000370

**761098**

Toyota SA Motors (Pty) Ltd

**O**

**U**

**R**

**L**

**O**

**G**

**G**

**G**

**O**

**E**

**E**

**R**

**E**

•