Toyota SA Motors (Pty) Ltd

INVOICE

Pragma Products (Pty) Ltd INVOICE NUMBER: BILL\_036963Bb

INVOICE DATE: 07/15/21

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| On-Site Tech Support | R757.18 | 195 | R3054.43 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R761098**

Payment to :

ABSA

Account Number: 770951000370

*THANK YOU!*