INVOICE

Invoice Number: BILL\_036963Bb Date: 07/15/21

010 - -845-9843

# BILL TO:

Pragma Products (Pty) Ltd

14 Bonanza Street,Gauteng,6442

+27 - -782-4142

# PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 770951000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

On-Site Tech Support

757.18

R3054.43

Sub Total:

R1609401.65

**T o t a l :** R 761098