**Toyota SA Motors (Pty) Ltd** INVOICE

**BILLED TO:**

**Pragma Products (Pty) Ltd**

**+27 - -782-4142**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. BILL\_036963Bb

**07/15/21**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **On-Site Tech Support** | **195** | R **757.18** | 3054.43 |
| **On-Site Tech Support** | **195** | R **757.18** | 3054.43 |
| **On-Site Tech Support** | **195** | R **757.18** | 3054.43 |
|  |  | **Subtotal:** | R **1609401.65** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 761098** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:770951000370

Pay by: 5 July 2025