Toyota SA Motors (Pty) Ltd

**INVOICE**

Invoice no: BILL\_036963Bb

**Invoice To:**

Pragma Products (Pty) Ltd

14 Bonanza Street,Gauteng,6442

# Due Date:

07/15/21

On-Site Tech Support

757.18

195

3054.43

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

ABSA

**ACCOUNT NUMB:**

770951000370

1609401.65

10%

**GRAND TOTAL** 761098