INVOICE

**INVOICE TO :**

Pragma Products (Pty) Ltd

**Date :**

07/15/21

**Invoice No :**

BILL\_036963Bb

**Payment Method**

Bank Name : ABSA AccountNo: 770951000370

**Sub-Total Total**

**1609401.65**

**761098**

**Terms and Conditions**

3054.43

3054.43

3054.43

On-Site Tech Support

On-Site Tech Support

On-Site Tech Support

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator