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| Toyota SA Motors (Pty) Ltd Invoice |

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|  | Invoice #: BILL\_036963Bb  Date: 07/15/21 |
| Purchased by:  Liane Cormier  Toyota SA Motors (Pty) Ltd  Wynberg, 7484  Phone: +27 - -782-4142 | Ship To:  Liane Cormier  Toyota SA Motors (Pty) Ltd  Wynberg, 7484  Phone: +27 - -782-4142 |
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| Quantity | Description | Unit Price | Total |
| 195 | On-Site Tech Support | 757.18 | 3054.43 |
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|  | Subtotal | | 1609401.65 |
|  | TOTAL DUE | | 761098 |