|  |  |
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| **Sent from:** *Toyota SA Motors (Pty) Ltd* | INVOICE **Date:**07/15/21 |
| To: Pragma Products (Pty) Ltd  Phone: +27 - -782-4142 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO#30202 | BILL\_036963Bb | ##000099593 | VAT\_NUM\_000005235 |

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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 |