INVOICE

**BILLED TO**

Pragma Products (Pty) Ltd

Invoice Date: 07/15/21

Invoice Number: BILL\_036963Bb

PO Number: PO#30202

Toyota SA Motors (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| On-Site Tech Support | 195 | 757.18 | 3054.43 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 1609401.65 |
|  | | TAX |  |
|  | | **TOTAL** | 761098 |
|  | |  |  |
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