INVOICE



**Toyota SA Motors (Pty) Ltd**

INVOICE TO :

Pragma Products (Pty) Ltd

Invoice No: BILL\_036963Bb

07/15/21

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | On-Site Tech Support | R757.18 | 195 | R3054.43 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Payment Details : | Subtotal: | R1609401.65 |
| Account No : 770951000370 | Tax (10%): | 10% |
| Account Name : ABSA | Total: | R761098 |