# Toyota SA Motors (Pty) Ltd

INVOICE

# Invoice Date :

07/15/21

Invoice NO : BILL\_036963Bb

PO NO : PO#30202

# **Invoice to :**

Pragma Products (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| On-Site Tech Support | 757.18 |
| Magazine Design | 757.18 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R761098 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 770951000370

**ABSA**

+27 - -782-4142