INVOICE

BILLED TO: Pragma Products (Pty) Ltd

DATE: 07/15/21

IT Web services 532.02

2

3054.43

# Sub- Total: R1609401.65

TOTAL R761098

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

ABSA Samira Hadid

770951000370