# Toyota SA Motors (Pty) Ltd

INVOICE

Invoice No: Bill to:

BILL\_036963Bb

Pragma Products (Pty) Ltd

Date:

07/15/21

Item

Description

Price

Amount

1. On-Site Tech Support 757.18 3054.43
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R761098

Bank Name: Bank Account:



ABSA

**770951000370**