# INVOICE Toyota SA Motors (Pty) Ltd

Invoice Number: BILL\_036963Bb

Date: 07/15/21

# BILL TO:

Pragma Products (Pty) Ltd

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive  
 010 - -845-9843

14 Bonanza Street,Gauteng,6442

Contact Details: +27 - -782-4142

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | On-Site Tech Support | R757.18  Sub Total: | | R | R3054.43  1609401.65 |  |

**T o t a l : R** 761098

**PAYMENT INFORMATION:**

**Bank:** ABSA

**Name:** Margarita Perez

**Account:** 770951000370