invoice

010 - -845-9843



**Payment Method**

Bank Name : ABSA AccountNo: 770951000370

**INVOICE TO :**

Pragma Products (Pty) Ltd

14 Bonanza Street,Gauteng,6442

**Date :**

07/15/21

**Invoice No :**

BILL\_036963Bb

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| On-Site Tech Support  On-Site Tech Support  On-Site Tech Support | | 3054.43  3054.43  3054.43 |
|  | **Sub-Total** | **1609401.65** |
| **Total** | **761098** |