

Standard Bank of SA Ltd

To: Tracker Connect (Pty) Ltd

Date: 2020/11/22

Invoice#: ##-
0000030996Hb

PO # : PO_NUMB-
0000022873

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
T-shirts	R 462.14	261	R 5570.99
		Total	R 5570.99
		Total Tax 10%	
		Grand Total	R980688