



Standard Bank of SA Ltd

<Address>

Invoice# ##-0000030996Hb

Issue date: 2020/11/22

**BILL TO :**

Tracker Connect (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
T-shirts		R 462.14	R5570.99
T-shirts		R 462.14	R5570.99
T-shirts		R 462.14	R5570.99
Subtotal			R2432806.87
Tax			R0.00
Total Due			R 980688