

2020/11/22

**Standard Bank of SA Ltd**

8 Atlantic Beach Drive, City of Cape Town

084 - -935-0665

# INVOICE

ISSUED TO  
Tracker Connect (Pty) Ltd

INVOICE NO:  
##-  
0000030996Hb

PO NO:  
PO\_NUMB-0000022873

11 Westcliff  
Drive, Johannesburg

SERVICE	QTY	SERVICE PRICE	TOTAL
Printing Services	261	7.04	R5570.99

TOTAL

R 5570.99

TOTAL AMOUNT: R 980688