

INVOICE

Standard Bank of SA Ltd

BILLED TO

Tracker Connect (Pty) Ltd

Invoice Date: 2020/11/22

Invoice Number: ##-

0000030996Hb

PO Number: PO_NUMB-

0000022873

DESCRIPTION	NO.	PRICE	TOTAL
T-shirts	261	462.14	5570.99
		SUBTOTAL	2432806.87
		TAX	
		TOTAL	980688

