

INVOICE

**Invoice To:**

Tracker Connect (Pty) Ltd

##-0000030996Hb

2020/11/22

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| T-shirts | 462.14 | | 261 | 5570.99 |
| **Subtotal**  **TAX 10 %** | | | | **2432806.87**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **980688** |

Bank Name : Standard Bank

Bank Account :

16982723835