

Standard Bank of SA Ltd**INVOICE****Invoice** : ##-0000030996HB**Date**: 2020/11/22**TO:****Recipient Name** :**Company Name** : Tracker Connect (Pty) Ltd

[Street Address]

[City, ST ZIP Code]

Phone: 021 - -777-3294

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO_NUMB-0000022873	'VAT Reg ID_09168	VRN - 0000010273

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
261	T-shirts	R 462.14	R 5570.99

SUBTOTAL	R 2432806.87
TOTAL DUE	R 980688

Make all checks payable to [Standard Bank of SA Ltd](#)