

Standard Bank of SA Ltd

INVOICE

Tracker Connect (Pty) Ltd

INVOICE NUMBER: ##-0000030996Hb
INVOICE DATE: 2020/11/22

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
T-shirts	R462.14	261	R5570.99

TOTAL R980688

Payment to :
Standard Bank
Account Number: 16982723835

THANK YOU!