

INVOICE

Invoice no: ##-0000030996Hb

Standard Bank of SA Ltd

Invoice To:

Tracker Connect (Pty) Ltd
11 Westcliff Drive,Johannesburg

Due Date:
2020/11/22

Items	Price	Quantity	Total
T-shirts	462.14	261	5570.99

SUB TOTAL 2432806.87

PAYMENT DETAILS

BANK NAME:

Standard Bank

ACCOUNT NUMB:

16982723835

DISCOUNT

10%

GRAND TOTAL 980688