

# Standard Bank of SA Ltd

## Senders Details:

Standard Bank of SA Ltd

Tel : 084 - -935-0665

8 Atlantic Beach Drive, City  
of Cape Town

Invoice No: ##-0000030996Hb

Date : 2020/11/22

## Receivers Details:

Tracker Connect (Pty) Ltd

11 Westcliff

Drive, Johannesburg

021 - -777-3294

Item	Quantity	Description	Unit Price	Amount
1	261	T-shirts	462.14	
		T-shirts	462.14	5570.99
		T-shirts	462.14	
Sub Total :				243280.87
15% VAT :				
The lot now due :				R 980688

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Standard Bank, 16982723835