

Sent from:
Standard Bank of SA Ltd

INVOICE

DATE:
2020/11/22

TO:
Tracker Connect (Pty) Ltd
Phone: 021 - -777-3294

P.O. NUMBER	INVOICE NO	TAX	VAT
<i>PO_NUMB- 0000022873</i>	##-0000030996HB	VRN - 0000010273	'VAT Reg ID_09168

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
261	T-shirts	462.14	5570.99
SUBTOTAL			2432806.87
TOTAL DUE			980688