INVOICE

INVOICE TO:

Tracker Connect (Pty) Ltd

Date:

2020/11/22

Invoice No:

##-

Description		Amount
T-shirts		5570.99
T-shirts		5570.99
T-shirts		5570.99
Payment Method	Sub-Total	2432806.87
Bank Name : Standard Bank AccountNo:		

Total

Terms and Conditions

16982723835

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

980688

Administrator