

Standard Bank of SA Ltd

INVOICE

INVOICE NO: ##-0000030996Hb

INVOICE TO :

Tracker Connect (Pty) Ltd

021 - -777-3294

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
T-shirts	261	462.14	5570.99

TOTAL: 980688

PAYMENT METHOD :

Tracker Connect (Pty) Ltd

Bank Name:
Standard Bank

Account Number:
16982723835

TERMS AND CONDITIONS

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