## Standard Bank of SA Ltd

To: Tracker Connect (Pty) Ltd

Date: 2020/11/22

<Address>

Invoice: ##-0000030996Hb

021 - -777-3294

Tracker Connect (Pty) Ltd @gmail.com

## INVOICE

DESCRIPTION	<b>Unit Price</b>	QTY	Total
T-shirts	R 462 14	261	R 5570 99

**Total:** R 5570.99

**Subtotal:** R2432806.87

**Grand Total** R 980688