

**Standard Bank of SA  
Ltd**

# INVOICE

**Invoice No:** ##-0000030996Hb

**Date:** 2020/11/22

**Bill to:** Tracker Connect (Pty) Ltd

Item	Description	Price	Amount
1.	T-shirts	462.14	5570.99
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R980688**

**Bank Name:** Standard Bank

**Bank Account:** 16982723835