

# INVOICE

**BILLED TO:** Tracker Connect (Pty) Ltd

**DATE:** 2020/11/22

DESCRIPTION	RATE	HOURS	AMOUNT
Printing Services	7.04	5	5570.99

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Sub-Total: R2432806.87

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**TOTAL R980688**

**PAY TO:**

Bank	Standard Bank
Account Name	Samira Hadid
Account Number	16982723835