

STANDARD BANK OF SA LTD

INVOICE

To:

Tracker Connect (Pty) Ltd
[Tracker Connect \(Pty\)
Ltd@gmail.com](mailto:Tracker Connect (Pty) Ltd@gmail.com)

INVOICE NUMBER: ##-0000030996Hb
INVOICE DATE: 2020/11/22

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Printing Services</i>	7.04	261	<i>5570.99</i>

TOTAL: 980688

Payment to : Tracker Connect
(Pty) Ltd
Standard Bank
Account Number: 16982723835