

# INVOICE

## Standard Bank of SA Ltd

Invoice Number: ##-0000030996Hb

Date: 2020/11/22

8 Atlantic Beach  
Drive, City of Cape Town  
084 - -935-0665

### BILL TO:

Tracker Connect (Pty) Ltd  
11 Westcliff Drive, Johannesburg  
Contact Details: 021 - -777-3294

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	T-shirts	R462.14	R5570.99
Sub Total:		R	2432806.87
Total:		R	980688

### PAYMENT INFORMATION:

**Bank:** Standard Bank  
**Name:** Margarita Perez  
**Account:** 16982723835