

INVOICE

Invoice To:

Tracker Connect (Pty)
Ltd

##-0000030996Hb

2020/11/22

ITEM	PRICE	QTY	TOTAL
T-shirts	462.14	261	5570.99
Subtotal			2432806.87
TAX 10%			R 11.00
AMOUNT DUE			980688

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

16982723835

