

INVOICE

Invoice Number: ##-0000030996Hb

Date: 2020/11/22

084 - -935-0665

BILL TO:

Tracker Connect (Pty) Ltd

11 Westcliff
Drive, Johannesburg

021 - -777-3294

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 16982723835

DESCRIPTION	UNIT PRICE	AMOUNT
-------------	------------	--------

T-shirts

462.14

R5570.99

Sub Total: R2432806.87

Total: R980688