

Standard Bank of SA Ltd

INVOICE

Invoice #: ##-
0000030996Hb
Date: 2020/11/22

Bill To: Tracker Connect (Pty) Ltd
Address: 11 Westcliff
Drive,Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Printing Services		R 7.04	R 5570.99
T-shirts	261	R 462.14	R 5570.99

tax:%: 10%
subtotal: R2432806.87

AMOUNT DUE : R 980688