

INVOICE

Standard Bank of SA Ltd

021 - -777-3294

TO : Tracker Connect (Pty) Ltd

Tracker Connect (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: # #-

0000030996Hb

Due 2020/11/22

Description	Qty	Unit Price	Total
T-shirts	261	R 462.14	R 5570.99

Sub-total: R 2432806.87

Total Amount R 980688

PAYMENT METHOD :

Bank Name : Standard Bank

Bank Account :

16982723835