



Standard Bank of SA Ltd

# INVOICE

Invoice Date :

2020/11/22

Invoice NO : ##-

0000030996Hb

PO NO : PO\_NUMB-

0000022873

**Invoice to :**

Tracker Connect (Pty) Ltd

ITEM DESCRIPTION	PRICE
T-shirts	462.14
Magazine Design	462.14
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
<b>TOTAL :</b>	<b>R980688</b>

**SEND PAYMENT TO**

Bank No: **16982723835**

Bank Name: **Standard Bank**

**CONTACT**

021 - -777-3294