

Standard Bank of SA Ltd

# INVOICE

**BILLED TO:**

Tracker Connect (Pty) Ltd

021 - -777-3294

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No. ##-

0000030996Hb

2020/11/22

Item	Quantity	Unit Price	Total
T-shirts	261	R 462.14	5570.99
T-shirts	261	R 462.14	5570.99
T-shirts	261	R 462.14	5570.99

Subtotal: R 2432806.87

Tax (0%) R0

**Total R 980688**

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:16982723835

Pay by: 5 July 2025