

Standard Bank of SA  
Ltd



To: Tracker Connect (Pty) Ltd

INV No: ##-0000030996Hb

Due Date: 2020/11/22

# Invoice

Description	Qty	Price	Total
T-shirts	261	462.14	5570.99
Subtotal			2432806.87
Total			980688

## Payment Details

Bank Name: Standard Bank

Account Number : 16982723835

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Lorna Alvarado