

Standard Bank of SA Ltd

8 Atlantic Beach Drive, City of Cape Town

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	462.14	R 5570.99

Subtotal: R2432806.87

AMOUNT DUE: R 5570.99