## **Standard Bank of SA Ltd**

## **Senders Details:**

Standard Bank of SA Ltd

8 Atlantic Beach Drive, City of Cape Town

084 - -935-0665

Invoice No: ##-0000030996Hb Date : 2020/11/22

**Receivers Details:** 

Tracker Connect (Pty) Ltd

11 Westcliff

Drive, Johannesburg

021 - -777-3294

| Item | Quantity | Description       | Unit Price | Amount     |
|------|----------|-------------------|------------|------------|
| 1    | 261      | T-shirts          | 462.14     |            |
|      |          | T-shirts          | 462.14     | 5570.99    |
|      |          | T-shirts          | 462.14     |            |
|      |          |                   |            |            |
|      |          |                   |            |            |
|      |          |                   |            |            |
|      |          |                   |            |            |
|      |          | Sub Total :       |            | 2432806.87 |
|      |          | 15%VAT :          |            |            |
|      |          | The lot now due : | R          | 980688     |

| Bank | Details |
|------|---------|
|------|---------|

Standard Bank

16982723835