



Standard Bank of SA Ltd

INVOICE

INVOICE TO :

Tracker Connect (Pty) Ltd

2020/11/22

Invoice No: ##-0000030996Hb

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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T-shirts	R462.14	261	R5570.99
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Payment Details :

Account No : 16982723835

Account Name : Standard Bank

Subtotal:

R2432806.87

Tax (10%):

10%

Total:

R980688