Standard Bank of SA Ltd

**INVOICE**

Invoice no: ##-0000030996Hb

**Invoice To:**

Tracker Connect (Pty) Ltd

11 Westcliff Drive,Johannesburg

# Due Date:

2020/11/22

T-shirts

462.14

261

5570.99

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

16982723835

2432806.87

10%

**GRAND TOTAL** 980688