INVOICE

**INVOICE TO :**

Tracker Connect (Pty) Ltd

**Date :**

2020/11/22

**Invoice No :**

##-0000030996Hb

**Payment Method**

Bank Name : Standard Bank AccountNo: 16982723835

**Sub-Total Total**

**2432806.87**

**980688**

**Terms and Conditions**

5570.99

5570.99

5570.99

T-shirts

T-shirts

T-shirts

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator