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| Standard Bank of SA Ltd Invoice |

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|  | Invoice #: ##-0000030996Hb  Date: 2020/11/22 |
| Purchased by:  Liane Cormier  Standard Bank of SA Ltd  Wynberg, 7484  Phone: 021 - -777-3294 | Ship To:  Liane Cormier  Standard Bank of SA Ltd  Wynberg, 7484  Phone: 021 - -777-3294 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 261 | T-shirts | 462.14 | 5570.99 |
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|  | Subtotal | | 2432806.87 |
|  | TOTAL DUE | | 980688 |