|  |  |
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| **Sent from:** *Standard Bank of SA Ltd* | INVOICE **Date:**2020/11/22 |
| To: Tracker Connect (Pty) Ltd  Phone: 021 - -777-3294 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO\_NUMB-0000022873 | ##-0000030996Hb | VRN - 0000010273 | 'VAT Reg ID\_09168 |

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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 |