| Date:  2020/11/22 |  | Invoice No. ##-0000030996Hb |
| --- | --- | --- |
| **From :**  Standard Bank of SA Ltd |  | To : Tracker Connect (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 261 | T-shirts | 462.14 | 5570.99 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **2432806.87** |
|  | Total Due |  | 980688 |