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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 261 | Printing Services | 7.04 | R 5570.99 |
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|  | **Subtotal** |  | **R2432806.87** |
|  | Total Due |  | R980688 |