**Standard Bank of SA Ltd**

Invoice

## To:

Tracker Connect (Pty) Ltd

## INV No:

##-0000030996Hb

## Due Date:

2020/11/22



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| T-shirts | 261 | 462.14 | 5570.99 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 2432806.87 |
| **Total** | | | 980688 |

**Payment Details**

# Bank Name:

Standard Bank

# Account Number :

16982723835



Lorna Alvarado