**Standard Bank of SA Ltd**

INVOICE

# INVOICE NO: ##-0000030996Hb

## INVOICE TO :

## Tracker Connect (Pty) Ltd

021 - -777-3294

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| T-shirts | 261 | 462.14 | 5570.99 |
|  |  |  |  |

## TOTAL: 980688

### PAYMENT METHOD :

**Tracker Connect (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Standard Bank  
  
  
Account Number:

16982723835

days of receiving this invoice. There will be 10% interest charge per month on late invoice.