Standard Bank of SA Ltd INVOICE

**To:** Tracker Connect (Pty) Ltd INVOICE NUMBER: ##-0000030996Hb

[Tracker Connect (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 2020/11/22

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Printing Services | 7.04 | 261 | 5570.99 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 980688

Payment to : Tracker Connect (Pty) Ltd   
Standard Bank

Account Number: 16982723835