INVOICE



**Standard Bank of SA Ltd**

INVOICE TO :

Tracker Connect (Pty) Ltd

Invoice No: ##-0000030996Hb

2020/11/22

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | T-shirts | R462.14 | 261 | R5570.99 |
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|  |  |  |  |  |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R2432806.87 |
| Account No : 16982723835 | Tax (10%): | 10% |
| Account Name : Standard Bank | Total: | R980688 |