Standard Bank of SA Ltd

INVOICE

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

INVOICE DATE: 2020/11/22

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| T-shirts | R462.14 | 261 | R5570.99 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R980688**

Payment to :

Standard Bank

Account Number: 16982723835

*THANK YOU!*