# Standard Bank of SA Ltd

INVOICE

# Invoice Date :

2020/11/22

Invoice NO : ##-0000030996Hb

PO NO : PO\_NUMB-0000022873

# **Invoice to :**

Tracker Connect (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| T-shirts | 462.14 |
| Magazine Design | 462.14 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R980688 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 16982723835

**Standard Bank**

021 - -777-3294