invoice

084 - -935-0665



**Payment Method**

Bank Name : Standard Bank AccountNo: 16982723835

**INVOICE TO :**

Tracker Connect (Pty) Ltd

11 Westcliff Drive,Johannesburg

**Date :**

2020/11/22

**Invoice No :**

##-0000030996Hb

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| T-shirts  T-shirts  T-shirts | | 5570.99  5570.99  5570.99 |
|  | **Sub-Total** | **2432806.87** |
| **Total** | **980688** |