INVOICE

Invoice Number: ##-0000030996Hb Date: 2020/11/22

084 - -935-0665

# BILL TO:

Tracker Connect (Pty) Ltd

11 Westcliff Drive,Johannesburg

021 - -777-3294

# PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 16982723835

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

T-shirts

462.14

R5570.99

Sub Total:

R2432806.87

**T o t a l :** R 980688