Standard Bank of SA Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 084 - -935-0665 |
| Standard Bank of SA Ltd  8 Atlantic Beach Drive,City of Cape Town |  |  |
|  |  |  |
|  |  |  |

Invoice No: ##-0000030996HbDate : 2020/11/22

**Receivers Details:**

Tracker Connect (Pty) Ltd

11 Westcliff Drive,Johannesburg

021 - -777-3294

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 261 | T-shirts | 462.14 |  |
|  |  | T-shirts | 462.14 | 5570.99 |
|  |  | T-shirts | 462.14 |  |
|  |  | Sub Total : |  | 2432806.87 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **980688** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Standard Bank, 16982723835