BILL TO

Tracker Connect (Pty) Ltd FishHoek INC Gaslighter Road Mowbray 4675

021 - -777-3294

VAT Registration No. 'VAT Reg ID\_09168

PURCHASE ORDER PO\_NUMB-0000022873

Standard Bank of SA Ltd   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Standard Bank of SA Ltd@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE ##-0000030996Hb

DATE 2020/11/22

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 2020/11/22 |  | Printing Services | T-shirts | 261 | 7.04 | R 5570.99 |
|  |  |  |  |  |  |  |
| 2020/11/22 |  | Printing Services | T-shirts | 261 | R 7.04 | R 5570.99 |
| 2020/11/22 |  | Printing Services | T-shirts | 261 | R 7.04 | R 5570.99 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 2432806.87**

TAX 0.00

TOTAL R 980688

BALANCE DUE **R** 980688