**Standard Bank of SA Ltd** INVOICE

**BILLED TO:**

**Tracker Connect (Pty) Ltd**

**021 - -777-3294**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##-0000030996Hb

**2020/11/22**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **T-shirts** | **261** | R **462.14** | 5570.99 |
| **T-shirts** | **261** | R **462.14** | 5570.99 |
| **T-shirts** | **261** | R **462.14** | 5570.99 |
|  |  | **Subtotal:** | R **2432806.87** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 980688** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:16982723835

Pay by: 5 July 2025