

Standard Bank of SA Ltd

<Address>

**Invoice# ##-0000030996Hb**

**Issue date:** 2020/11/22

**BILL TO** :

Tracker Connect (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| T-shirts |  | R 462.14 | R5570.99 |
|  |  |  |  |

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| --- | --- | --- | --- |
| T-shirts |  | R 462.14 | R5570.99 |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| T-shirts |  | R 462.14 | R5570.99 |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal  Tax | R2432806.87  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 980688 |