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| Standard Bank of SA Ltd | INVOICE |
| **Invoice** : ##-0000030996Hb  **Date**: 2020/11/22 |  |
| To: **Recipient Name** :  **Company Name :** Tracker Connect (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 021 - -777-3294 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO\_NUMB-0000022873 | 'VAT Reg ID\_09168 | VRN - 0000010273 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 261 | T-shirts | R 462.14 | R 5570.99 |
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|  | SUBTOTAL | **R 2432806.87** |
|  | TOTAL due | **R 980688** |

Make all checks payable to Standard Bank of SA Ltd