INVOICE

**BILLED TO**

Tracker Connect (Pty) Ltd

Invoice Date: 2020/11/22

Invoice Number: ##-0000030996Hb

PO Number: PO\_NUMB-0000022873

Standard Bank of SA Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| T-shirts | 261 | 462.14 | 5570.99 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 2432806.87 |
|  | | TAX |  |
|  | | **TOTAL** | 980688 |
|  | |  |  |
|  | |  | |
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