Invoice to:  
  
Tracker Connect (Pty) Ltd

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Invoice #:

##-0000030996Hb

Date: 2020/11/22

|  |  |  |
| --- | --- | --- |
| **Description** | **Price** | **Total** |
| T-shirts | 462.14 | 5570.99 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** Standard Bank **Total**

Account Number:

16982723835

**980688**

Standard Bank of SA Ltd

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