INVOICE

BILLED TO: Tracker Connect (Pty) Ltd

DATE: 2020/11/22

Printing Services 7.04

5

5570.99

# Sub- Total: R2432806.87

TOTAL R980688

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Standard Bank Samira Hadid

16982723835