# Standard Bank of SA Ltd

INVOICE

Invoice No: Bill to:

##-0000030996Hb

Tracker Connect (Pty) Ltd

Date:

2020/11/22

Item

Description

Price

Amount

1. T-shirts 462.14 5570.99
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R980688

Bank Name: Bank Account:



Standard Bank

**16982723835**