# INVOICE Standard Bank of SA Ltd

Invoice Number: ##-0000030996Hb

Date: 2020/11/22

# BILL TO:

Tracker Connect (Pty) Ltd

8 Atlantic Beach Drive,City of Cape Town  
 084 - -935-0665

11 Westcliff Drive,Johannesburg

Contact Details: 021 - -777-3294

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | T-shirts | R462.14  Sub Total: | | R | R5570.99  2432806.87 |  |

**T o t a l : R** 980688

**PAYMENT INFORMATION:**

**Bank:** Standard Bank

**Name:** Margarita Perez

**Account:** 16982723835