INVOICE

**Standard Bank of SA Ltd**

# COMPANY PHONE NO

Tracker Connect (Pty) Ltd

021 - -777-3294

# INVOICE DATE

2020/11/22

# EMAIL

ADDRESS

Tracker Connect (Pty) Ltd@gmaiI.com

11 Westcliff Drive,Johannesburg

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NO. | ITEM DESCRIPTION | |  | QTY | PRICE | TOTAL |
|  | T-shirts | |  | 261 | 462.14 | R 5570.99 |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  | |  | | | SUBTOTAL | R 2432806.87 |
|  | |  | | |  |  |
|  | |  | | | TOTAL | R 980688 |