

INVOICE

Invoice To:

Tatu Connect Limited

#-00094750He

11-February-
2022

ITEM	PRICE	QTY	TOTAL
Basic Buffet Catering	54.49	30	9779.2
Subtotal			2234285.55
TAX 10%			R 11.00
AMOUNT DUE			486269

SEND PAYMENT TO :

Bank Name : Empty

Bank Account :

81865234705

