

Shoprite Checkers
(Pty) Ltd



To: Tatu Connect Limited

INV No: #-00094750He

Due Date: 11-February-2022

Invoice

Description	Qty	Price	Total
Basic Buffet Catering	30	54.49	9779.2
Subtotal			2234285.55
Total			486269

Payment Details

Bank Name: Empty

Account Number : 81865234705

Lorna Alvarado