

Shoprite Checkers (Pty) Ltd

To: Tatu Connect Limited

Date: 11-February-2022

<Address>

Invoice:
#-00094750He

080 - -829-4035

Tatu Connect Limited @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
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Basic Buffet Catering	R 54.49	30	R 9779.2
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Total: R 9779.2

Subtotal: R2234285.55

Grand Total R 486269