

Shoprite Checkers (Pty) Ltd

INVOICE

INVOICE NO: #-00094750He

INVOICE TO :

Tatu Connect Limited

080 - -829-4035

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Basic Buffet Catering	30	54.49	9779.2

TOTAL: 486269

PAYMENT METHOD :

Tatu Connect Limited

Bank Name:
Empty

Account Number:
81865234705

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.