Shoprite Checkers (Pty) Ltd

INVOICE

Tatu Connect Limited

INVOICE NUMBER: #-00094750He

INVOICE DATE: 11-February-2022

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Basic Buffet Catering	R54.49	30	R9779.2

TOTAL R486269

Payment to:

Empty

Account Number: 81865234705

THANK YOU!