

INVOICE

Invoice Number: #-00094750He

Date: 11-February-2022

021 - -701-3424

BILL TO:

Tatu Connect Limited

14 Bonanza
Street,Gauteng,6442

080 - -829-4035

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 81865234705

DESCRIPTION	UNITPRICE	AMOUNT
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Basic Buffet Catering

54.49

R9779.2

Sub Total: R2234285.55

Total: R486269