

# INVOICE

## Shoprite Checkers (Pty) Ltd

080 - -829-4035

### TO : Tatu Connect Limited

Tatu Connect Limited@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #-00094750He

Due 11-February-2022

Description	Qty	Unit Price	Total
Basic Buffet Catering	30	R 54.49	R 9779.2

Sub-total: R 2234285.55

**Total Amount R 486269**

### PAYMENT METHOD :

Bank Name : Empty

Bank Account :

81865234705