

# INVOICE

**BILLED TO:** Tatu Connect Limited

**DATE:** 11-February-2022

DESCRIPTION	RATE	HOURS	AMOUNT
Catering Services	731.97	1	9779.2

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Sub-Total: R2234285.55

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**TOTAL R486269**

**PAY TO:**

Bank Empty Samira  
Account Name Hadid  
Account Number 81865234705