



Shoprite Checkers (Pty) Ltd

INVOICE

Invoice Date :
11-February-2022

Invoice NO : #-00094750He
PO NO : # 19327

Invoice to :
Tatu Connect Limited

ITEM DESCRIPTION	PRICE
Basic Buffet Catering	54.49
Magazine Design	54.49
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R486269

SEND PAYMENT TO

Bank No: **81865234705**
Bank Name: **Empty**

CONTACT

080 - -829-4035