



Shoprite Checkers (Pty) Ltd

<Address>

Invoice# #-00094750He

Issue date: 11-February-2022

BILL TO :

Tatu Connect Limited

ITEM	QTY	Unit Price	AMOUNT
Basic Buffet Catering		R 54.49	R9779.2
Basic Buffet Catering		R 54.49	R9779.2
Basic Buffet Catering		R 54.49	R9779.2
Subtotal			R2234285.55
Tax			R0.00
Total Due			R 486269