

# Shoprite Checkers (Pty) Ltd

To: Tatu Connect Limited

Date: 11-February-2022  
Invoice#: #-00094750He  
PO # : # 19327

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Basic Buffet Catering	R 54.49	30	R 9779.2
		Total	R 9779.2
		Total Tax 10%	
		Grand Total	R486269