

SHOPRITE CHECKERS (PTY) LTD

INVOICE

To:

Tatu Connect Limited
Tatu Connect Limited@gmail.com

INVOICE NUMBER: #-00094750He
INVOICE DATE: 11-February-2022

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Catering Services</i>	731.97	30	<i>9779.2</i>

TOTAL: 486269

Payment to : Tatu Connect
Limited
Empty
Account Number: 81865234705