

INVOICE

Invoice no: #-00094750He

Shoprite Checkers (Pty) Ltd

Invoice To:

Tatu Connect Limited
14 Bonanza Street, Gauteng, 6442

Due Date:
11-February-2022

Items	Price	Quantity	Total
Basic Buffet	54.49	30	9779.2

SUB TOTAL 2234285.55

PAYMENT DETAILS

BANK NAME:

Empty

ACCOUNT NUMB:

81865234705

DISCOUNT

10%

GRAND TOTAL 486269