

# invoice

Tatu Connect Limited  
14 Bonanza

**Date :**

11-February-2022

**Invoice No :**

#-00094750He

Description		Amount
Basic Buffet Catering		9779.2
		9779.2
		9779.2
	Sub-Total	2234285.55
	Total	486269

## Payment Method

Bank Name : Empty AccountNo:  
81865234705