



Shoprite Checkers (Pty)
Ltd

INVOICE

INVOICE TO :

Tatu Connect Limited

Invoice No: #-00094750He

11-February-
2022

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Basic Buffet Catering	R54.49	30	R9779.2

Payment Details :

Account No : 81865234705

Account Name : Empty

Subtotal:

R2234285.55

Tax (10%):

10%

Total:

R486269