

# Shoprite Checkers (Pty) Ltd

## INVOICE

Invoice #: #-00094750He

Bill To: Tatu Connect Limited

Date: 11-February-2022

Address: 14 Bonanza

Street, Gauteng, 6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Catering Services		R 731.97	R 9779.2
Basic Buffet Catering	30	R 54.49	R 9779.2

tax: %: 10%

subtotal: R 2234285.55

AMOUNT DUE: R 486269