

Shoprite Checkers (Pty) Ltd

8 Braambos Lane,7347

I N V O I C E

Invoice #: #-00094750He

Date: 11-February-2022

Bill To: Tatu Connect Limited

{Address: 14 Bonanza Street,Gauteng,6442

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

Subtotal: R2234285.55

AMOUNT DUE: R 9779.2