

INVOICE

**Invoice To:**

Tatu Connect Limited

#-00094750He

11-February-2022

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Basic Buffet Catering | 54.49 | | 30 | 9779.2 |
| **Subtotal**  **TAX 10 %** | | | | **2234285.55**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **486269** |

Bank Name : Empty

Bank Account :

81865234705