

Shoprite Checkers (Pty) Ltd

INVOICE

BILLED TO:

Tatu Connect Limited

080 - -829-4035

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. #-

00094750He

11-February-2022

Item	Quantity	Unit Price	Total
Basic Buffet Catering	30	R 54.49	9779.2
Basic Buffet Catering	30	R 54.49	9779.2
Basic Buffet Catering	30	R 54.49	9779.2
Subtotal:			R 2234285.55
Tax (0%)			R0
Total			R 486269

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:81865234705

Pay by: 5 July 2025