

Shoprite Checkers (Pty)
Ltd

INVOICE

INV # : #-00094750He

BILLED TO: Tatu Connect Limited

PAY TO: Avery Davis
14 Bonanza Street,Gauteng,6442

Bank Empty
Account Name John Smith

Account Number 81865234705

DESCRIPTION	RATE	HOURS	AMOU
Basic Buffet Catering	731.97	1	9779.2
Sub- Total			R2234285.55
Package Discount (0%)			
TOTAL			R486269