

INVOICE

Shoprite Checkers (Pty) Ltd

Invoice Number: #-00094750He

Date: 11-February-2022

8 Braambos Lane, 7347
021 - -701-3424

BILL TO:

Tatu Connect Limited
14 Bonanza Street, Gauteng, 6442
Contact Details: 080 - -829-4035

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Basic Buffet Catering	R54.49	R9779.2
Sub Total:		R	2234285.55
Total:		R	486269

PAYMENT INFORMATION:

Bank: Empty
Name: Margarita Perez
Account: 81865234705