

INVOICE

Shoprite Checkers (Pty)
Ltd

BILLED TO

Tatu Connect Limited

Invoice Date: 11-February-2022

Invoice Number: #-00094750He

PO Number: # 19327

DESCRIPTION	NO.	PRICE	TOTAL
Basic Buffet Catering	30	54.49	9779.2
		SUBTOTAL	2234285.55
		TAX	
		TOTAL	486269