

# Shoprite Checkers (Pty) Ltd

## INVOICE

Invoice ID : #-00094750He

PO Number: # 19327

### INVOICE TO:

Tatu Connect Limited

080 - -829-4035

14 Bonanza Street,Gauteng,6442

Tatu Connect Limited@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Basic Buffet Catering	54.49	30	486269

PAYMENT METHOD	SUB-TOTAL	2234285.55
	TOTAL	486269

Bank Name : Empty  
id Bank : 81865234705

TOTAL	486269
-------	--------