## Shoprite Checkers (Pty) Ltd

**INVOICE** 

021 - -701-3424

8 Braambos Lane,7347

**BILLED TO:** 

Tatu Connect Limited

Contact Details: 080 -

-829-4035

**Address:** 

14 Bonanza Street, Gauteng, 6442

**PO Numb**: # 19327

Invoice No: #-00094750He

11-February-2022

**INV Numb:** #-00094750He

Item	Quantity	Unit Price	Total
Basic Buffet Catering	30 R54.49	R9779.2	

Subtotal

R2234285.55

Tax (0%)

R0

Total I

R486269

**PAYMENT INFORMATION** 

Bank Name: Empty

Account Name: Samira Hadid

Account No.: 81865234705 Pay by: 5 July 2025

## Samira Hadid

8 Braambos Lane,7347