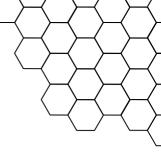


## Shoprite Checkers (Pty) Ltd



## INVOICE

Invoice ID: #-00094750He

PO Number: # 19327

## **INVOICE TO:**

Tatu Connect Limited
080 - -829-4035

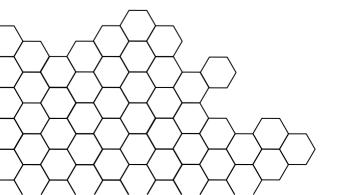
14 Bonanza Street, Gauteng, 6442

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

