

**Shoprite Checkers
(Pty) Ltd**

INVOICE

Invoice No: #-00094750He

Date: 11-February-2022

Bill to: Tatu Connect Limited

Item	Description	Price	Amount
1.	Basic Buffet Catering	54.49	9779.2
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R486269

Bank Name: Empty

Bank Account: 81865234705