Shoprite Checkers (Pty) Ltd

**INVOICE**

Invoice no: #-00094750He

**Invoice To:**

Tatu Connect Limited

14 Bonanza Street,Gauteng,6442

# Due Date:

11-February-2022

Basic Buffet Catering

54.49

30

9779.2

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Empty

**ACCOUNT NUMB:**

81865234705

2234285.55

10%

**GRAND TOTAL** 486269