INVOICE

**INVOICE TO :**

Tatu Connect Limited

**Date :**

11-February-2022

**Invoice No :**

#-00094750He

**Payment Method**

Bank Name : Empty AccountNo: 81865234705

**Sub-Total Total**

**2234285.55**

**486269**

**Terms and Conditions**

9779.2

9779.2

9779.2

Basic Buffet Catering

Basic Buffet Catering

Basic Buffet Catering

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator