|  |  |
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| **Sent from:** *Shoprite Checkers (Pty) Ltd* | INVOICE **Date:**11-February-2022 |
| To: Tatu Connect Limited  Phone: 080 - -829-4035 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| # 19327 | #-00094750He | #TAX 0060158 | @VAT\_#\_052149 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 30 | Basic Buffet Catering | 54.49 | 9779.2 |
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|  | SUBTOTAL | 2234285.55 |
|  | **Total Due** | 486269 |