| Invoice No. #-00094750He | | |
| --- | --- | --- |
| 11-February-2022 | | |
| To : Tatu Connect Limited |  | From: Shoprite Checkers (Pty) Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 30 | Catering Services | 731.97 | R 9779.2 |
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|  | **Subtotal** |  | **R2234285.55** |
|  | Total Due |  | R486269 |