**Shoprite Checkers (Pty) Ltd**

INVOICE

# INVOICE NO: #-00094750He

## INVOICE TO :

## Tatu Connect Limited

080 - -829-4035

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Basic Buffet Catering | 30 | 54.49 | 9779.2 |
|  |  |  |  |

## TOTAL: 486269

### PAYMENT METHOD :

**Tatu Connect Limited**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Empty  
  
  
Account Number:

81865234705

days of receiving this invoice. There will be 10% interest charge per month on late invoice.