Shoprite Checkers (Pty) Ltd INVOICE

**To:** Tatu Connect Limited INVOICE NUMBER: #-00094750He

[Tatu Connect Limited@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 11-February-2022

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Catering Services | 731.97 | 30 | 9779.2 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 486269

Payment to : Tatu Connect Limited   
Empty

Account Number: 81865234705