Shoprite Checkers (Pty) Ltd

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| **To: Tatu Connect Limited** | **Date:** 11-February-2022  **Invoice#: #-00094750He**  **PO # : # 19327**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Basic Buffet Catering | R 54.49 | 30  Total | R 9779.2  R 9779.2 | |
| Total Tax 10% |  | |
| **Grand Total** | R486269 | |
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