Shoprite Checkers (Pty) Ltd

INVOICE

Tatu Connect Limited INVOICE NUMBER: #-00094750He

INVOICE DATE: 11-February-2022

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Basic Buffet Catering | R54.49 | 30 | R9779.2 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R486269**

Payment to :

Empty

Account Number: 81865234705

*THANK YOU!*