# Shoprite Checkers (Pty) Ltd

INVOICE

# Invoice Date :

11-February-2022

Invoice NO : #-00094750He

PO NO : # 19327

# **Invoice to :**

Tatu Connect Limited

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Basic Buffet Catering | 54.49 |
| Magazine Design | 54.49 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R486269 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 81865234705

**Empty**

080 - -829-4035