INVOICE

Invoice Number: #-00094750He Date: 11-February-2022

021 - -701-3424

# BILL TO:

Tatu Connect Limited

14 Bonanza Street,Gauteng,6442

080 - -829-4035

# PAYMENT INFORMATION:

**Bank:** Empty

**Account Name:** Morgan Maxwell

**Account:** 81865234705

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Basic Buffet Catering

54.49

R9779.2

Sub Total:

R2234285.55

**T o t a l :** R 486269