Shoprite Checkers (Pty) Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 021 - -701-3424 |
| Shoprite Checkers (Pty) Ltd  8 Braambos Lane,7347 |  |  |
|  |  |  |
|  |  |  |

Invoice No: #-00094750HeDate : 11-February-2022

**Receivers Details:**

Tatu Connect Limited

14 Bonanza Street,Gauteng,6442

080 - -829-4035

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 30 | Basic Buffet Catering | 54.49 |  |
|  |  | Basic Buffet Catering | 54.49 | 9779.2 |
|  |  | Basic Buffet Catering | 54.49 |  |
|  |  | Sub Total : |  | 2234285.55 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **486269** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 81865234705