BILL TO

Tatu Connect Limited FishHoek INC Gaslighter Road Mowbray 4675

080 - -829-4035

VAT Registration No. @VAT\_#\_052149

PURCHASE ORDER # 19327

Shoprite Checkers (Pty) Ltd   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Shoprite Checkers (Pty) Ltd@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE #-00094750He

DATE 11-February-2022

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 11-February-2022 |  | Catering Services | Basic Buffet Catering | 30 | 731.97 | R 9779.2 |
|  |  |  |  |  |  |  |
| 11-February-2022 |  | Catering Services | Basic Buffet Catering | 30 | R 731.97 | R 9779.2 |
| 11-February-2022 |  | Catering Services | Basic Buffet Catering | 30 | R 731.97 | R 9779.2 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 2234285.55**

TAX 0.00

TOTAL R 486269

BALANCE DUE **R** 486269