DESCRIPTION

Basic Buffet Catering

TOTAL:

TOTAL

R 9779.2

R 486269



Issued: 11-February-2022

Shoprite Checkers (Pty) Ltd

Invoice:

#-00094750He

BILL TO:

Tatu Connect Limited

From :

Shoprite Checkers (Pty) Ltd

Shoprite Checkers (Pty) Ltd@gmail.com

Shoprite Checkers (Pty) Ltd.com

PO Number:

# 19327

VAT Number:

@VAT\_#\_052149

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  54.49 | **Total** |
|  | QAUNTITY  30 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 2234285.55 |
| **Total Amount** | R 486269 |

Bank Details:

Bank Name : Empty

Bank Name : 81865234705