**Shoprite Checkers (Pty) Ltd** INVOICE

**BILLED TO:**

**Tatu Connect Limited**

**080 - -829-4035**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #-00094750He

**11-February-2022**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Basic Buffet Catering** | **30** | R **54.49** | 9779.2 |
| **Basic Buffet Catering** | **30** | R **54.49** | 9779.2 |
| **Basic Buffet Catering** | **30** | R **54.49** | 9779.2 |
|  |  | **Subtotal:** | R **2234285.55** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 486269** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:81865234705

Pay by: 5 July 2025