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| Shoprite Checkers (Pty) Ltd | INVOICE |
| **Invoice** : #-00094750He  **Date**: 11-February-2022 |  |
| To: **Recipient Name** :  **Company Name :** Tatu Connect Limited  [Street Address]  [City, ST ZIP Code]  Phone: 080 - -829-4035 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | # 19327 | @VAT\_#\_052149 | #TAX 0060158 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 30 | Basic Buffet Catering | R 54.49 | R 9779.2 |
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|  | SUBTOTAL | **R 2234285.55** |
|  | TOTAL due | **R 486269** |

Make all checks payable to Shoprite Checkers (Pty) Ltd