| Date:  11-February-2022 |  | Invoice No. #-00094750He |
| --- | --- | --- |
| **From :**  Shoprite Checkers (Pty) Ltd |  | To : Tatu Connect Limited |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 30 | Basic Buffet Catering | 54.49 | 9779.2 |
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|  |  |  |  |
|  | **Subtotal** |  | **2234285.55** |
|  | Total Due |  | 486269 |