**Shoprite Checkers (Pty) Ltd**

Invoice

## To:

Tatu Connect Limited

## INV No:

#-00094750He

## Due Date:

11-February-2022



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Basic Buffet Catering | 30 | 54.49 | 9779.2 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 2234285.55 |
| **Total** | | | 486269 |

**Payment Details**

# Bank Name:

Empty

# Account Number :

81865234705



Lorna Alvarado