INVOICE

**BILLED TO**

Tatu Connect Limited

Invoice Date: 11-February-2022

Invoice Number: #-00094750He

PO Number: # 19327

Shoprite Checkers (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Basic Buffet Catering | 30 | 54.49 | 9779.2 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 2234285.55 |
|  | | TAX |  |
|  | | **TOTAL** | 486269 |
|  | |  |  |
|  | |  | |
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