Invoice to:  
  
Tatu Connect Limited

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Invoice #:

#-00094750He

Date: 11-February-2022

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Basic Buffet Catering | 54.49 | 9779.2 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** Empty **Total**

Account Number:

81865234705

**486269**

Shoprite Checkers (Pty) Ltd

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