INVOICE



**Shoprite Checkers (Pty) Ltd**

INVOICE TO :

Tatu Connect Limited

Invoice No: #-00094750He

11-February-2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Basic Buffet Catering | R54.49 | 30 | R9779.2 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R2234285.55 |
| Account No : 81865234705 | Tax (10%): | 10% |
| Account Name : Empty | Total: | R486269 |