Shoprite Checkers (Pty) Ltd

I N V O I C E

Invoice #: #-00094750He

Date: 11-February-2022

Bill To: Tatu Connect Limited

Address: 14 Bonanza Street,Gauteng,6442

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| Catering Services |  | R 731.97 | R 9779.2 |
| Basic Buffet Catering | 30 | R 54.49 | R 9779.2 |
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tax:%: 10% subtotal: R2234285.55

A M O U N T D U E : R 486269