# Shoprite Checkers (Pty) Ltd

INVOICE

Invoice No: Bill to:

#-00094750He

Tatu Connect Limited

Date:

11-February-2022

Item

Description

Price

Amount

1. Basic Buffet Catering 54.49 9779.2
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R486269

Bank Name: Bank Account:



Empty

**81865234705**