# INVOICE Shoprite Checkers (Pty) Ltd

Invoice Number: #-00094750He

Date: 11-February-2022

# BILL TO:

Tatu Connect Limited

8 Braambos Lane,7347  
 021 - -701-3424

14 Bonanza Street,Gauteng,6442

Contact Details: 080 - -829-4035

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Basic Buffet Catering | R54.49  Sub Total: | | R | R9779.2  2234285.55 |  |

**T o t a l : R** 486269

**PAYMENT INFORMATION:**

**Bank:** Empty

**Name:** Margarita Perez

**Account:** 81865234705