Shoprite Checkers (Pty) Ltd

INVOICE

**INV # :** #-00094750He

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| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Tatu Connect Limited |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 14 Bonanza Street,Gauteng,6442 |  |  |  |  |
| Bank  Account Name | Empty  John Smith |  |  |  |  |
| Account Number | 81865234705 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Basic Buffet Catering 731.97 1 9779.2

Sub- Total

Package Discount (0%)

**TOTAL**

R2234285.55

R486269

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