Shoprite Checkers (Pty) Ltd

I N V O I C E

Invoice ID :

#-00094750He

# INVOICE TO:

Tatu Connect Limited

080 - -829-4035

14 Bonanza Street,Gauteng,6442

Tatu Connect Limited@gmail.com

PO Number:

# 19327

**PRODUCT**

**UNIT PRICE**

**QTY**

**TOTAL**

Basic Buffet Catering

54.49

30

486269

# PAYMENT METHOD

SUB-TOTAL TOTAL

2234285.55

486269



Bank Name : Empty

id Bank : 81865234705

**TOTAL**

**486269**