

Lakama Catering Services (Pty) Ltd

# INVOICE

**BILLED TO:**

Colour Hair and Beauty SA

(+213) - -834-3908

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.

BILL\_TO-

00025286Td

November 07, 2021

Item	Quantity	Unit Price	Total
Business Strategy Consulting	341	R 375.25	3868.22
Business Strategy Consulting	341	R 375.25	3868.22
Business Strategy Consulting	341	R 375.25	3868.22
Subtotal:			R 4405021.19
Tax (0%)			R0
Total			R 968975

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid  
Account No.:183561000370

Pay by: 5 July 2025

