

**Lakama Catering Services (Pty) Ltd****INVOICE****Invoice** : BILL\_TO-00025286TD**Date**: November 07, 2021**TO:****Recipient Name** :**Company Name** : Colour Hair and Beauty SA

[Street Address]

[City, ST ZIP Code]

Phone: (+213) - -834-3908

P.O. NUMBER	VAT NUMBER	TAX NUMBER
#@_0089920	VAT No.84413	TRN: 012659

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
341	Business Strategy Consulting	R 375.25	R 3868.22

SUBTOTAL	R 4405021.19
TOTAL DUE	R 968975

Make all checks payable to [Lakama Catering Services \(Pty\) Ltd](#)