

Sent from:
**Lakama Catering Services (Pty)
Ltd**

INVOICE

DATE:
NOVEMBER 07, 2021

TO:
Colour Hair and Beauty SA
Phone: (+213) - -834-3908

P.O. NUMBER	INVOICE NO	TAX	VAT
#@_0089920	BILL_TO- 00025286TD	TRN: 012659	VAT No.84413

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
341	Business Strategy Consulting	375.25	3868.22
SUBTOTAL			4405021.19
TOTAL DUE			968975