

LAKAMA CATERING SERVICES (PTY) LTD INVOICE

INVOICE #: BILL_TO-00025286TD

DATE: NOVEMBER 07, 2021

PURCHASED BY:

Liane Cormier
Lakama Catering Services (Pty) Ltd
Wynberg, 7484
Phone: (+213) - -834-3908

SHIP TO:

Liane Cormier
Lakama Catering Services (Pty) Ltd
Wynberg, 7484
Phone: (+213) - -834-3908

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