## **Lakama Catering Services (Pty) Ltd**

## INVOICE

Colour Hair and Beauty SA 00025286Td

INVOICE NUMBER: BILL\_TO-

INVOICE DATE: November 07, 2021

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Business Strategy Consulting	R375.25	341	R3868.22

**TOTAL R968975** 

Payment to:

ABSA

Account Number: 183561000370

THANK YOU!