

LAKAMA CATERING SERVICES (PTY) LTD

INVOICE

To:

Colour Hair and Beauty SA
00025286Td
[Colour Hair and Beauty
SA@gmail.com](mailto:Colour Hair and Beauty SA@gmail.com)

INVOICE NUMBER: BILL_TO-
INVOICE DATE: November 07, 2021

SERVICES	SERVICES	QUANTITY	TOTAL
Consultation	29.94	341	3868.22

TOTAL: 968975

Payment to : Colour Hair and
Beauty SA
ABSA
Account Number: 183561000370