



**Lakama Catering Services  
(Pty) Ltd**

# INVOICE

**INVOICE TO :**

Colour Hair and Beauty SA

Invoice No: BILL\_TO-  
00025286Td

November 07,  
2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Business Strategy Consulting	R375.25	341	R3868.22
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**Payment Details :**

Account No : 183561000370

Account Name : ABSA

**Subtotal:**

R4405021.19

**Tax (10%):**

10%

**Total:**

R968975