

Lakama Catering Services (Pty) Ltd

# INVOICE

INVOICE NO: BILL\_TO-00025286Td

**INVOICE TO :**

Colour Hair and Beauty  
SA

(+213) - -834-3908

Salford&Co.@gmail.com  
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Business Strategy Consulting	341	375.25	3868.22

**TOTAL: 968975**

**PAYMENT METHOD :**

Colour Hair and Beauty SA

Bank Name:  
ABSA

Account Number:  
183561000370

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.