



Lakama Catering Services (Pty) Ltd

<Address>

Invoice# BILL\_TO-00025286Td

Issue date: November 07, 2021

**BILL TO :**

Colour Hair and Beauty  
SA

ITEM	QTY	Unit Price	AMOUNT
Business Strategy Consulting		R 375.25	R3868.22
Business Strategy Consulting		R 375.25	R3868.22
Business Strategy Consulting		R 375.25	R3868.22
Subtotal			R4405021.19
Tax			R0.00
Total Due			R 968975