

Lakama Catering Services (Pty) Ltd

INVOICE

Invoice #: BILL_TO-
00025286Td

Date: November 07, 2021

Bill To: Colour Hair and Beauty
SA

Address: 365 Ontdekkers Road,
Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Consultation		R 29.94	R 3868.22
Business Strategy Consulting	341	R 375.25	R 3868.22

tax:%: 10%

subtotal: R4405021.19

AMOUNT DUE : R 968975