

# Lakama Catering Services (Pty) Ltd

**Invoice to:**

**Colour Hair  
and Beauty  
SA**

**Invoice #:**

**BILL\_TO-00025286Td**

**Date: November 07, 2021**

Description	Price	Total
Business Strategy Consulting	375.25	3868.22

**Pay to: ABSA**

**Total**

**Account Number:  
183561000370**

**968975**